

Carpet House & The Blind Store

Unit F2, Riverside Park
 Dock Road
 Limerick
 Phone : 00353 (0)61 210011

Invoice

Tax No.	Invoice Date	Invoice No.
3252434VH	17-08-2024	8052

Invoice To
Mrs Ciara & Tom Kelly 2 Water Street Bruree Limerick V35VK16 0894888585

Ship To
Mrs Ciara & Tom Kelly 2 Water Street Bruree Limerick V35VK16 0894888585

P.O. No.	Terms	Customer Id.
CH13901	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	1797 mm, 1165 mm, sitting room, Recess, Left, Top Fix, Yes, dec - 50mm easi clean mirage embossed, Fitting Included	1	€772.36	€772.36
Venetians	1414 mm, 1019 mm, landing, Recess, Left, Top Fix, Yes, dec - 50mm easi clean mirage embossed, Fitting Included	1	€0.00	€0.00
Venetians	1791 mm, 1017 mm, front bed, Recess, Left, Top Fix, Yes, dec - 50mm easi clean mirage embossed, Fitting Included	1	€0.00	€0.00
Venetians	1796 mm, 1019 mm, back bed, Recess, Left, Top Fix, Yes, dec - 50mm easi clean mirage embossed, Fitting Included	1	€0.00	€0.00
Venetians	1214 mm, 1003 mm, back bed, Recess, Left, Top Fix, Yes, dec - 50mm easi clean mirage embossed, Fitting Included	1	€0.00	€0.00

Terms & Conditions:

- PAYMENT REQUIRED IN FULL PRIOR TO SCHEDULING OF FITTING
- CUSTOMER RESPONSIBLE FOR REMOVAL AND DISPOSAL OF EXISTING FLOOR COVERINGS/WINDOW COVERINGS PRIOR TO FITTING OF NEW PRODUCT
- ALL GOODS REMAIN THE PROPERTY OF CARPET HOUSE & THE BLIND STORE UNTIL PAYMENT IS RECEIVED IN FULL, ALL QUOTES VALID FOR 30 DAYS ONLY.
- INSTALLATION TIMES MAY VARY SUBJECT TO PRODUCT DELIVERY & AVAILABILITY.

SubTotal	€772.36
Vat @ 23 %	€177.64
Vat @ 0 %	€0.00
Total	€950.00
Payments/Credits	€950.00
Balance Due	-0.00€

Bank Details:

Electronic Payment Method
 BANK OF IRELAND: PLEASE QUOTE PO NUMBER ON ELECTRONIC TRANSFER AND NOTIFY US ON
 INFO@CARPETSANDBLINDS.IE
 IBAN No : IE86 BOFI 904595 75968091
 BIC No : BOFIE2D