

## 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	01-02-2025	8401

Invoice To
Mr Eoghan Meskell Uniphar Ltd Annacotty Business Park Annacotty Limerick V94H291 0830629809

Ship To
Mr Eoghan Meskell Uniphar Ltd Annacotty Business Park Annacotty Limerick V94H291 0830629809

P.O. No.	Terms	Customer Id.
CH14538	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Verticals	1420 mm, 870 mm, office straight 1, Recess, Left, Top Fix, Left, White, White, Fitting Included, dec - unilux grey pvc fabric colour	1	€441.00	€441.00
Verticals	1420 mm, 860 mm, office left 2, Recess, Left, Top Fix, Left, Headrail Type: System Slimline, White, White, Fitting Included, dec - pvc fabric colour tbc	1	€0.00	€0.00
Verticals	1415 mm, 865 mm, office no 3, Recess, Left, Top Fix, Left, Headrail Type: System Slimline, White, White, Fitting Included, dec - pvc fabric colour tbc	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.

<b>SubTotal</b>	<b>€441.00</b>
<b>Vat @ 23 %</b>	<b>€101.43</b>
<b>Vat @ 0 %</b>	<b>€0.00</b>
<b>Total</b>	<b>€542.43</b>
<b>Payments/Credits</b>	<b>€542.43</b>
<b>Balance Due</b>	<b>€0.00</b>

### 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