

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	02-04-2025	8554

Invoice To
Mr Brian O Sullivan Post Office Centra Clarina Centra Clarina Limerick V94 0861706908

Ship To
Mr Brian O Sullivan Post Office Centra Clarina Centra Clarina Limerick V94 0861706908

P.O. No.	Terms	Customer Id.
CH14616	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	1739 mm, 2368 mm, door left, RECESS SIZE, Left, Top Fix, White, Standard Roll, ROLLUX 40MM SYSTEM, dec - arona impact blackout fabric, Fitting Included, Hanging Height: 2370	1	€723.58	€723.58
Rollers	1720 mm, 2368 mm, door right, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - arona impact blackout fabric - motorised, Fitting Included	1	€0.00	€0.00

Terms & Conditions:

- PAYMENT REQUIRED IN FULL UPON DELIVERY AND PRIOR TO FITTING.
- PRICES QUOTED ARE BASED ON EXISTING FLOOR COVERINGS, FURNITURE &/OR WINDOW FURNISHINGS BEING REMOVED 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	€723.58
Vat @ 23 %	€166.42
Vat @ 0 %	€0.00
Total	€890.00
Payments/Credits	€890.00
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