

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 | 8550 |

| Invoice To |
|--|
| Mrs Roisin Kelly 1 Kincora Close Ballina Tipperary V94PX3V 0871260487 |

| Ship To |
|--|
| Mrs Roisin Kelly 1 Kincora Close Ballina Tipperary V94PX3V 0871260487 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH14846 | Balances to be paid in full prior to scheduling of fitting | |

| Item | Description | Qty | Unit Price | Amount |
|---------|---|-----|------------|---------|
| Rollers | 1295 mm, 2200 mm, patio left, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - unilux grey pvc fabric, Fitting Included, Hanging Height: 2300 | 1 | €536.59 | €536.59 |
| Rollers | 1295 mm, 2200 mm, patio right, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - unilux grey pvc fabric, Fitting Included, Hanging Height: 2300 | 1 | €0.00 | €0.00 |
| Rollers | 850 mm, 1000 mm, kitchen - RECOVER, FABRIC SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - unilux cream pvc fabric, Fitting Included | 1 | €0.00 | €0.00 |
| Rollers | 750 mm, 935 mm, kitchen - RECOVER, FABRIC SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - unilux cream pvc fabric, 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.

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|-------------------------|----------------|
| SubTotal | €536.59 |
| | |
| | |
| Vat @ 23 % | €123.41 |
| Vat @ 0 % | €0.00 |
| Total | €660.00 |
| Payments/Credits | €330.00 |
| Balance Due | €330.00 |

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