



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	19-06-2025	8718

Invoice To
Mr Sanjey Naidu Bongu THE VALIDATION ECO SYSTEM LTD 15 An Tobair Patrickswell Limerick V94459A 0894175219

Ship To
Mr Sanjey Naidu Bongu THE VALIDATION ECO SYSTEM LTD 15 An Tobair Patrickswell Limerick V94459A 0894175219

P.O. No.	Terms	Customer Id.
CH15141	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	1282 mm, 1142 mm, back box bed, Recess, Left, Top Fix, Yes, tm - 63mm easi clean snow, Fitting Included	1	€ 130.08	€ 130.08

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	€130.08
Vat @ 23 %	€29.92
Vat @ 0 %	€0.00
Total	€160.00
Payments/Credits	€160.00
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 : BOFIIIE2D