

## 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		CH15196

Invoice To
Mrs Gerardine Quinlivan Limerick Island Community Partners Widows Alms Houses Nicolas Street Limerick V94W2P1 0860548449

Ship To
Mrs Gerardine Quinlivan Limerick Island Community Partners Widows Alms Houses Nicolas Street Limerick V94W2P1 0860548449

P.O. No.	Terms	Customer Id.
CH15196	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	540 mm, 1825 mm, left corner, Recess, Left, Top Fix, Yes, dec - 50mm easi clean true embossed colour, Fitting Included	1	€528.46	€528.46
Venetians	2300 mm, 1825 mm, front panel, Recess, Left, Top Fix, Yes, dec - 50mm easi clean true embossed colour, Fitting Included	1	€0.00	€0.00
	.8m piece of timber	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>€528.46</b>
<b>Vat @ 23 %</b>	<b>€121.54</b>
<b>Vat @ 0 %</b>	<b>€0.00</b>
<b>Total</b>	<b>€650.00</b>
<b>Payments/Credits</b>	<b>€0.00</b>
<b>Balance Due</b>	<b>€650.00</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