



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	22-08-2025	8872

Invoice To
Tommy Conlon 10 Emmet Place St Joseph St Limerick V94V29T

Ship To
Tommy Conlon 10 Emmet Place St Joseph St Limerick V94V29T

P.O. No.	Terms	Customer Id.
CH15427	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Romans	901 mm, 1434 mm, Office, Recess, Left, Top Fix, verdant teal, dec, 3224, Fitting Included, Hanging Height: 500	1	€1,016.26	€1,016.26
Romans	736 mm, 1170 mm, Back Bed, Recess, Left, Top Fix, verdant teal, dec, 3224, blackout, Fitting Included, Hanging Height: 500	1	€0.00	€0.00
Romans	800 mm, 1412 mm, Front Bed, Recess, Left, Top Fix, verdant teal, dec, 3224, blackout, Fitting Included, Hanging Height: 500	1	€0.00	€0.00
Rollers	770 mm, 1408 mm, Bathroom, Left, Top Fix, White, Standard Roll, pvc washable 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.

SubTotal	€1,016.26
Vat @ 23 %	€233.74
Vat @ 0 %	€0.00
Total	€1,250.00
Payments/Credits	€0.00
Balance Due	€1,250.00

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