

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	01-03-2021	5108

Invoice To
Mrs Rachel Gleasure 9 Abbeyway Mungretgate Limerick 0872878785

Ship To
Mrs Rachel Gleasure 9 Abbeyway Mungretgate Limerick 0872878785

P.O. No.	Terms	Customer Id.
CH8914	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	bathroom - Rollers, W645mm x L1145mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, STANDARD ROLLER SYSTEM, Standard Roll, splash dove, decora metal chain	1	€0.00	€0.00
Rollers	box room - Rollers, W939mm x L1151mm, Fitting Included, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, Bella modesty, b/o decora, metal chain	1	€0.00	€0.00
Rollers	back bedroom - Rollers, W1463mm x L1246mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, Bella modesty b/o, decora, metal chain	1	€0.00	€0.00
Verticals	patio - Verticals, W1913mm x L2077mm, Fitting Included, 0, Recess, Top Fix, Left, White, White, Left, System Slimline, splash dove, decora	1	€404.96	€404.96

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	€404.96
Vat @ 21 %	€85.04
Total	€490.00
Payments/Credits	€490.00
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