



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 | 18-03-2021 | 5128 |

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| Invoice To |
| Wayne Wayne Dinneen COLLECTION ONLY COLLECTION |

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| Ship To |
| Wayne Wayne Dinneen COLLECTION ONLY COLLECTION |

| | | |
|-----------------|--|---------------------|
| P.O. No. | Terms | Customer Id. |
| CH9009 | Balances to be paid in full prior to scheduling of fitting | |

| Item | Description | Qty | Unit Price | Amount |
|-----------|--|-----|------------|---------|
| Verticals | Verticals, W1765mm x L2075mm, 0, Recess, Top Fix, Left, White, White, Left, System Slimline, splash paper - vertical | 1 | €235.77 | €235.77 |
| Rollers | Rollers, W1187mm x L1055mm, Fitting Included, 0, Top Fix, Left, White, Standard Roll, roller - splash paper | 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 | €235.77 |
| | |
| Vat @ 23 % | €54.23 |
| Total | €290.00 |
| Payments/Credits | €0.00 |
| Balance Due | €290.00 |

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