

## 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	19-05-2021	5314

Invoice To
Isobel Madden 13 The Close Huntsfield Limerick 0000 0879394048

Ship To
Isobel Madden 13 The Close Huntsfield Limerick 0000 0879394048

P.O. No.	Terms	Customer Id.
CH9295	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	2106 mm, 1723 mm, office, Recess, Left, Top Fix, Yes, decora - 50mm casi clean mirage embossed, Fitting Included	1	€ 341.46	€ 341.46
Venetians	320 mm, 1229 mm, door side, Recess, Left, Top Fix, Yes, decora - 50mm casi clean mirage embossed, Fitting Included	1	€ 0.00	€ 0.00
Venetians	317 mm, 1229 mm, door side, Recess, Left, Top Fix, Yes, decora - 50mm east clean mirage embossed, 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.

<b>SubTotal</b>	<b>€341.46</b>
<b>Vat @ 23 %</b>	<b>€78.54</b>
<b>Total</b>	<b>€420.00</b>
<b>Payments/Credits</b>	<b>€420.00</b>
<b>Balance Due</b>	<b>€0.00</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