

## 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 |              | CH9932      |

| Invoice To                                                                         |
|------------------------------------------------------------------------------------|
| John Quinn<br>The Bucket Bar & Resturant<br>Kildimo<br>Limerick<br>V<br>0873194466 |

| Ship To                                                                            |
|------------------------------------------------------------------------------------|
| John Quinn<br>The Bucket Bar & Resturant<br>Kildimo<br>Limerick<br>V<br>0873194466 |

| P.O. No. | Terms                                                      | Customer Id. |
|----------|------------------------------------------------------------|--------------|
| CH9932   | Balances to be paid in full prior to scheduling of fitting |              |

| Item    | Description                                                                                   | Qty | Unit Price | Amount  |
|---------|-----------------------------------------------------------------------------------------------|-----|------------|---------|
| Rollers | windows, Left, Top Fix, White, Standard Roll, office blinds made and fitted, Fitting Included | 1   | €756.10    | €756.10 |

### 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>€756.10</b> |
|                         |                |
| <b>Vat @ 23 %</b>       | <b>€173.90</b> |
| <b>Total</b>            | <b>€930.00</b> |
| <b>Payments/Credits</b> | <b>€0.00</b>   |
| <b>Balance Due</b>      | <b>€930.00</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 : BOFIIIE2D