



**Carpet House & The Blind Store**

Unit F2, Riverside Park  
Dock Road  
Limerick  
Phone : 00353 (0)61 210011

**Invoice**

<b>Tax No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
3252434VH	08-04-2022	6169

<b>Invoice To</b>
Mr Brian Sheehan Cross Pallasgreen Limerick V94KX70 0877087829

<b>Ship To</b>
Mr Brian Sheehan Cross Pallasgreen Limerick V94KX70 0877087829

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Id.</b>
CH10608	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	702 mm, 952 mm, utility, Recess, Left, Top Fix, Yes, decora - 50mm polar wood, Fitting Included	1	€ 138.21	€ 138.21
Venetians	512 mm, 925 mm, wet room, Recess, Left, Top Fix, Yes, decora - 50mm polar wood, 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>€138.21</b>
<b>Vat @ 23 %</b>	<b>€31.79</b>
<b>Total</b>	<b>€170.00</b>
<b>Payments/Credits</b>	<b>€170.00</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