



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	25-03-2022	6130

Invoice To
Mrs Mary Rose O Hurley 28 Meadowvale Close Raheen Limerick V94XCW8 0862398227

Ship To
Mrs Mary Rose O Hurley 28 Meadowvale Close Raheen Limerick V94XCW8 0862398227

P.O. No.	Terms	Customer Id.
CH10643	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	1786 mm, 1181 mm, bedroom 1, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - vitra cream blackout - 2m, Fitting Included, Hanging Height: 600mm with breakaway	1	€ 365.85	€ 365.85
Rollers	1776 mm, 1179 mm, bedroom 2 back, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - vitra cream blackout - 2m, Fitting Included, Hanging Height: 600mm with breakaway	1	€ 0.00	€ 0.00
Rollers	968 mm, 1339 mm, bedroom 2 front, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - vitra cream blackout - 2m, Fitting Included, Hanging Height: 600mm with breakaway	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	€365.85
Vat @ 23 %	€84.15
Total	€450.00
Payments/Credits	€450.00
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 : BOFIE2D