

## 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	05-05-2022	6234

Invoice To
Simone DILLON Taite House Ballysheedy Raod LIMERICK V94NXT8 061415340

Ship To
Simone DILLON Taite House Ballysheedy Raod LIMERICK V94NXT8 061415340

P.O. No.	Terms	Customer Id.
CH10788	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	982 mm, 976 mm, office, FABRIC SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, decora - unicolour beige fabric - 2m, Fitting Included, Hanging Height: 2050	1	€590.00	€590.00
Rollers	2035 mm, 1392 mm, toddlers right front, RECESS SIZE, Right, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, decora - unicolour beige fabric - 2m, Fitting Included, Hanging	1	€0.00	€0.00
Rollers	2029 mm, 1392 mm, toddler left front, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, decora - unicolour beige fabric - 2m, Fitting Included, Hanging Height:	1	€0.00	€0.00
Rollers	1542 mm, 1384 mm, babies room right, RECESS SIZE, Right, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, decora - unicolour beige fabric - 2m, Fitting Included, Hanging Height:	1	€0.00	€0.00
Rollers	2029 mm, 1384 mm, babies room left, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, decora - unicolour beige fabric - 2m, Fitting Included, Hanging Height:	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>€590.00</b>
<b>Vat @ 23 %</b>	<b>€135.70</b>
<b>Total</b>	<b>€725.70</b>
<b>Payments/Credits</b>	<b>€350.00</b>
<b>Balance Due</b>	<b>€375.70</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