



# INVOICE

Job Number:  
MM52

Invoice Number:

To:  
Mr.GER. NEARY  
CARPETS DIRECT  
Unit 1799 Euro Business PK Euro Business PK  
LITTLE ISLAND  
LITTLE ISLAND  
CORK 098FG12  
Ph: 021 2929230  
Mob: 0891232345

Job Address:  
Mr.GER. NEARY  
CARPETS DIRECT  
Unit 1799 Euro Business PK Euro  
Business PK  
LITTLE ISLAND  
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CORK 098FG12  
Ph: 021 2929230  
Mob: 0891232345

Invoice Date:

Description	Sales price	Total
<b>Products</b>		
Roller   Unit Type: mm, Quantity: 1, Room: ROOM 1, Product Type: Straight Band A, Fabric: Halo, Color: Pure	161.00	161.00
Verticals   Unit Type: mm, Quantity: 1, Room: ROOM 2, Fabric: Alvor, Color: Otto	317.40	317.40
Perfect Fit Rollers   Unit Type: mm, Quantity: 1, Room: ROOM 3, Fabric: Hayden, Color: Fern, Frame Colour: Golden Oak	355.00	355.00
Day and Night   Unit Type: mm, Quantity: 1, Room: ROOM 4, Installation Height: 2000, Product Type: Zebra Price Band C, Fabric: Jazz, Color: Silver	499.00	499.00

Subtotal	€ 1,332.40
VAT	€ 0.00
<b>Total</b>	<b>€ 1,332.40</b>
Paid amount	€ 0.00
<b>Owing amount</b>	<b>€ 1,332.40</b>

**BALANCE DUE ON THE DATE OF INSTALL**

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**Payment Options:**

Cash - Please remit payment to Installer on Site

Credit/Eftpos - Please make payment with Installer or at our showroom UNIT 1705 EURO BUSINESS PARK, CORK

Direct Deposit - Sort Code: 902813 Account: 24114651 (Reference # MM52)

**\*\*Please ensure all payments are made on the date of Install to avoid late charges\*\***

**\*\*For Our Terms & Conditions please go to**

<https://directblindscork.com> \*\*

