



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	30-05-2022	6289

Invoice To
Mrs Caroline Ritchie Limerick Baptist Church Old Cratloe Road Limerick V94A564 0831121817

Ship To
Mrs Caroline Ritchie Limerick Baptist Church Old Cratloe Road Limerick V94A564 0831121817

P.O. No.	Terms	Customer Id.
CH10865	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Carpets	class room, 5.4 m, 5.4 m, Underlay Grade D, Fitting Included, elite pebble 75	1	€0.00	€0.00
Carpets	office room, 7 m, 6.4 m, Underlay Grade D, Fitting Included, elite pebble 75	1	€2,458.15	€2,458.15

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	€2,458.15
Vat @ 13.5 %	€331.85
Total	€2,790.00
Payments/Credits	€0.00
Balance Due	€2,790.00

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