

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	11-06-2022	6315

Invoice To
Mr Emmet Fleming 16 Ashview Drive Sixmile Bridge Clare V95V825 0871477645

Ship To
Mr Emmet Fleming 16 Ashview Drive Sixmile Bridge Clare V95V825 0871477645

P.O. No.	Terms	Customer Id.
CH10936	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Wood Floors	coimhes room - K5750 av - 4 cases inc ulay,	1	€872.25	€872.25
Wood Floors	soirses room - EPL138 - 5 cases inc ulay,	1	€0.00	€0.00
Trims Beading	No Underlay, beading and trims tbc	1	€0.00	€0.00

Terms & Conditions:

- PAYMENT REQUIRED IN FULL UPON DELIVERY AND PRIOR TO FITTING.
- PRICES QUOTED ARE BASED ON EXISTING FLOOR COVERINGS, FURNITURE &/OR WINDOW FURNISHINGS BEING REMOVED 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	€872.25
Vat @ 13.5 %	€117.75
Total	€990.00
Payments/Credits	€990.00
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