

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		CH13546

Invoice To
Mr Ger O Doherty Lintrol Ltd N21 Business Park Rathkeale Limerick V94 0876778874

Ship To
Mr Ger O Doherty Lintrol Ltd N21 Business Park Rathkeale Limerick V94 0876778874

P.O. No.	Terms	Customer Id.
CH13546	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Carpets	offices, No Underlay, Fitting Included, 120m2 of carpet tiles grey	1	€4,890.00	€4,890.00
LVT Floors	3 cases of RKP8116 lvt floor - front entrance area, Fitting Not Included	1	€0.00	€0.00
	2 bags of levelling compound and milk	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	€4,890.00
Vat @ 13.5 %	€660.15
Vat @ 0 %	€0.00
Total	€5,550.15
Payments/Credits	€0.00
Balance Due	€5,550.15

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 : BOFIIIE2D