

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 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