



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	14-08-2024	8043

Invoice To
Mr Kieran Clancy Shannon Hotel Supplies Docklands Ind Est Dock Road Limerick V94D766 0873870546

Ship To
Mr Kieran Clancy Shannon Hotel Supplies Docklands Ind Est Dock Road Limerick V94D766 0873870546

P.O. No.	Terms	Customer Id.
CH13885	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Carpets	office, 2.6 m, 4 m, Underlay Grade D, Fitting Included, cor - primo tweed mineral grey	1	€590.31	€590.31
Removal & Disposal of old carpet	No Underlay, remove and dispose existing carpet FOC	1	€0.00	€0.00
Carpets	office, 2.6 m, 4 m, Underlay Grade D, Fitting Included, cor - primo tweed mineral grey	1	€590.31	€590.31

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	€1,180.62
Vat @ 13.5 %	€159.38
Vat @ 0 %	€0.00
Total	€1,340.00
Payments/Credits	€1,340.00
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