

Carpet House & The Blind Store

Unit F2, Riverside Park
 Dock Road
 Limerick
 Phone : 00353 (0)61 210011

Order Confirmation

Tax No.	Invoice Date	Invoice No.
3252434VH	29-11-2024	8303

Invoice To
Mrs Eibhlin Hannon Glenbourne Ballincurra Road Limerick V94 0868873215

Ship To
Mrs Eibhlin Hannon Glenbourne Ballincurra Road Limerick V94 0868873215

P.O. No.	Terms	Customer Id.
CH14041	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
LVT Floors	Jellyfish - 25 Boxes including underlay, Fitting Not Included	1	€ 3,242.29	€ 3,242.29
SALES	DELIVERY FREE OF CHARGE	1	€ 0.00	€ 0.00
	TO BE MEASURED FOR CORRECT QUANTITY 29-11-24	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	€3,242.29
Vat @ 13.5 %	€437.71
Vat @ 0 %	€0.00
Total	€3,680.00
Payments/Credits	€1,500.00
Balance Due	€2,180.00

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