

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 | 15-11-2024 | 8268 |

| Invoice To |
|---|
| Mr Mike Behan 6 Dun Ri Bunratty Clare V95H0K8 0863543117 |

| Ship To |
|---|
| Mr Mike Behan 6 Dun Ri Bunratty Clare V95H0K8 0863543117 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH14261 | Balances to be paid in full prior to scheduling of fitting | |

| Item | Description | Qty | Unit Price | Amount |
|---------|---|-----|------------|-----------|
| Carpets | sitting room, 6.8 m, 5 m, Underlay Grade B, Fitting Included, uls - york wilton irish cream Y1013 | 1 | €2,810.57 | €2,810.57 |

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 | €2,810.57 |
| Vat @ 13.5 % | €379.43 |
| | |
| Vat @ 0 % | €0.00 |
| Total | €3,190.00 |
| Payments/Credits | €3,190.00 |
| 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