

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	20-06-2025	8724

Invoice To
Mrs Sharon McInerney 25 Cois Sruithin Croom Limerick V35FN72 0879050688

Ship To
Mrs Sharon McInerney 25 Cois Sruithin Croom Limerick V35FN72 0879050688

P.O. No.	Terms	Customer Id.
CH15117	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Carpets	bed 1 rear, 3.6 m, 4 m, Underlay Grade D, Fitting Included, phl - pheonix supertwist taupe 172	1	€4,220.26	€4,220.26
Carpets	bed 2 front, 3 m, 4 m, Underlay Grade D, Fitting Included, phl - pheonix supertwist taupe 172	1	€0.00	€0.00
Carpets	attic bedroom, 4.5 m, 4 m, Underlay Grade B, Fitting Included, phl - pheonix supertwist taupe 172	1	€0.00	€0.00
Carpets	double stairs and landing - wiw and patch in attic, 8.4 m, 4 m, Underlay Grade B, Fitting Included, phl - pheonix supertwist taupe 172	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	€4,220.26
Vat @ 13.5 %	€569.74
Vat @ 0 %	€0.00
Total	€4,790.00
Payments/Credits	€4,790.00
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