

## Carpet House & The Blind Store

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

## Invoice

Tax No.	Invoice Date	Invoice No.
IE3252434VH		CH5946

Invoice To
Mr Office Scene Solutions Shannon Clare

Ship To
HSE Catherine Street limerick

P.O. No.	Terms	Customer Id.
CH5946	Balance on Completion	

Item	Description	Qty	Unit Price	Amount
Carpets	2 rooms - Carpets, W0m x L0m, Fitting Included, 40m2 of 42350 tile, No Underlay,	1	€ 1,620.00	€ 1,620.00
Rollers	window - Rollers, W674mm x L1158mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, screen blind - rollux	1	€ 195.00	€ 195.00
Rollers	window - Rollers, W1790mm x L1183mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, screen fabric - rollux	1	€ 0.00	€ 0.00
Rollers	window - Rollers, W1791mm x L1173mm, Fitting Included, 0, Recess, Top Fix, Left, Silver, System 26mm, Standard Roll, screen rabric - rollux	1	€ 195.00	€ 195.00

### Terms & Conditions:

- PAYMENT REQUIRED IN FULL UPON COMPLETION
- Prices quoted are based on existing floor coverings, furniture &/or window furnishings being removed 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

<b>SubTotal</b>	<b>€2,318.40</b>
<b>Vat @ 13.5 %</b>	<b>€218.70</b>
<b>Vat @ 23 %</b>	<b>€89.70</b>
<b>Total</b>	<b>€2,318.40</b>
<b>Payments/Credits</b>	<b>€0.00</b>
<b>Balance Due</b>	<b>€2,318.40</b>

### Bank Details:

Electronic Payment Method  
 Bank Of Ireland  
 IBAN No : IE86 BOFI 9045 9575 9680 91  
 BIC No : BOFIIIE2D