

## 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	16-08-2019	3797

Invoice To
Skycrest Ltd T/a The George Boutique Hotel Shannon St Limerick 061460400

Ship To
Skycrest Ltd T/a The George Boutique Hotel Shannon St Limerick 061460400

P.O. No.	Terms	Customer Id.
CH5964	Balance payable upon Delivery and prior to fitting.	

Item	Description	Qty	Unit Price	Amount
	W0mm x L0mm, 0, 5 cans of contact spray	1	€ 22.36	€ 22.36

### 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>€27.50</b>
<b>Vat @ 23 %</b>	<b>€5.14</b>
<b>Total</b>	<b>€27.50</b>
<b>Payments/Credits</b>	<b>€0.00</b>
<b>Balance Due</b>	<b>€27.50</b>

### 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 : BOFIIIE2D