

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		CH5986

Invoice To
Mr Savoy Savoy Hotel Savoy Hotel Henry St Limerick 0872204839

Ship To
Mr Savoy Savoy Hotel Savoy Hotel Henry St Limerick 0872204839

P.O. No.	Terms	Customer Id.
CH5986	30 Days Nett	

Item	Description	Qty	Unit Price	Amount
Repairs	Repairs, W0mm x L0mm, 0, runner to be rebound	1	€ 146.34	€ 146.34

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

SubTotal	€180.00
Vat @ 23 %	€33.66
Total	€180.00
Payments/Credits	€0.00
Balance Due	€180.00

Bank Details:

Electronic Payment Method
Bank Of Ireland
IBAN No : IE86 BOFI 9045 9575 9680 91
BIC No : BOFIE2D