

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 | 3796 |

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

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

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH5986 | Balance payable upon Delivery and prior to fitting. | |

| 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: PLEASE QUOTE PO NUMBER ON ELECTRONIC TRANSFER AND NOTIFY US ON
 INFO@CARPETSANDBLINDS.IE
 IBAN No : IE86 BOFI 904595 75968091
 BIC No : BOFIIIE2D