

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		CH6082

Invoice To
Mrs Valerie Foley 61 Rheabogue Meadows Rheabogue Limerick 0860502076

Ship To
Mrs Valerie Foley 61 Rheabogue Meadows Rheabogue Limerick 0860502076

P.O. No.	Terms	Customer Id.
CH6082	Balance on Completion	

Item	Description	Qty	Unit Price	Amount
Wood Floors	19 cases of P80070 hg laminate - inc ulay - Wood Floors, W0m x L0m, Fitting Included, 0,	1	€ 1,788.11	€ 1,788.11
Venetians	kitchen - Venetians, W1205mm x L1017mm, Fitting Included, Recess, Top Fix, Left, 50mm easi clean chiffon	1	€ 0.00	€ 0.00
Venetians	utility - Venetians, W760mm x L1029mm, Fitting Included, Recess, Top Fix, Left, 50mm easi clean chiffon	1	€ 0.00	€ 0.00
Venetians	patio - Venetians, W823mm x L2085mm, Fitting Included, Recess, Top Fix, Left, 50mm easi clean chiffon	1	€ 0.00	€ 0.00
Venetians	patio - Venetians, W823mm x L3085mm, Fitting Included, Recess, Top Fix, Left, 50mm easi clean chiffon	1	€ 0.00	€ 0.00
	1 x Z bar - 2 x Angles bars - 19 beading - W0mm x L0mm, 0,	1	€ 0.00	€ 0.00

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

SubTotal	€ 2,029.50
Vat @ 13.5 %	€ 241.39
Total	€ 2,029.50
Payments/Credits	€ 0.00
Balance Due	€ 2,029.50

Bank Details:

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