

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	28-11-2019	4087

Invoice To
Jeanstock Ltd LBM Office (Unit 18) Canal House 26 Grove Island Corbally Limerick 061340111

Ship To
Jeanstock Ltd LBM Office (Unit 18) Canal House 26 Grove Island Corbally Limerick 061340111

P.O. No.	Terms	Customer Id.
CH6930	Balance payable upon delivery and prior to fitting.	

Item	Description	Qty	Unit Price	Amount
Carpets	Breakout room, first floor office & stairwells - Carpets, W0mm x L0mm, Fitting Included, Commercial Carpet Tiles as selected,	1	€7,430.00	€7,430.00
Carpets	Carpets, W0mm x L0mm, Aluminum Stair Nosings - qty 23,	1	€620.00	€620.00
Carpets	Carpets, W0mm x L0mm, Vinyl Flooring Kitchen,	1	€230.00	€230.00
Carpets	Hall Entrance - Carpets, W0mm x L0mm, Matting & Trims,	1	€260.00	€260.00
Verticals	Unit 18 - Verticals, W0mm x L0mm, 0, Verticals X 8, Fitting Included, Light Grey Fabric	1	€870.00	€870.00
	W0mm x L0mm, 0, Strip & Disposal of Existing Carpets	1	€0.00	€0.00

Terms & Conditions:

- PAYMENT REQUIRED IN FULL UPON DELIVERY AND PRIOR TO FITTING.
- 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	€10,763.00
Vat @ 13.5 %	€1,152.90
Vat @ 23 %	€200.10
Total	€10,763.00
Payments/Credits	€0.00
Balance Due	€10,763.00

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 : BOFIE2D