

## 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	13-11-2019	4041

Invoice To
Mr Emmet Fleming 16 Ashview Drive Sixmile Bridge Clare 0871477645

Ship To
Mr Emmet Fleming 16 Ashview Drive Sixmile Bridge Clare 0871477645

P.O. No.	Terms	Customer Id.
CH7002	Balance payable upon delivery and prior to fitting.	

Item	Description	Qty	Unit Price	Amount
Carpets	saoirse bed - Carpets, W4.3m x L4m, Fitting Included, classic velvet dove, Underlay Grade D,	1	€ 960.35	€ 960.35
Carpets	caomhes room - Carpets, W2.4m x L4m, Fitting Included, classic velvet putty, Underlay Grade D,	1	€ 0.00	€ 0.00
Vinyl Floors	9 cases of pro design 5mm EPD004 inc ulay - leveling compound included - Group 1, Vinyl Floors, W0m x L0m, Fitting Included, 0,	1	€ 1,300.81	€ 1,300.81

### 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.

<b>SubTotal</b>	<b>€2,690.00</b>
<b>Vat @ 13.5 %</b>	<b>€ 129.65</b>
<b>Vat @ 23 %</b>	<b>€ 299.19</b>
<b>Total</b>	<b>€2,690.00</b>
<b>Payments/Credits</b>	<b>€2,690.00</b>
<b>Balance Due</b>	<b>€0.00</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