

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		CH7240

Invoice To
Michelle Mcarthey Aghalaca Askeaton Limerick V94X6NW 0851050027

Ship To
Michelle Mcarthey Aghalaca Askeaton Limerick V94X6NW 0851050027

P.O. No.	Terms	Customer Id.
CH7240	Balance payable upon delivery and prior to fitting.	

Item	Description	Qty	Unit Price	Amount
Carpets	front bedroom - Carpets, W6.5m x L4m, Fitting Included, sen twist wood pigeon, Underlay Grade D,	1	€2,193.83	€2,193.83
Carpets	back bedroom - Carpets, W2.8m x L4m, Fitting Included, sen twist wood pigeon, Underlay Grade D,	1	€0.00	€0.00
Carpets	stairs and landing - Carpets, W4.7m x L4m, Fitting Included, sen twist wood pigeon, Underlay Grade D,	1	€0.00	€0.00
	trims - 2 x chrome doubles and 2 x 9 ft chrome singles - W0mm x L0mm, 0,	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	€2,490.00
Vat @ 13.5 %	€296.17
Total	€2,490.00
Payments/Credits	€1,240.00
Balance Due	€1,250.00

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