

## 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	03-03-2020	4317

Invoice To
Mrs Ann Long 76 The Grange Raheen Limerick 0872514319

Ship To
Mrs Ann Long 76 The Grange Raheen Limerick 0872514319

P.O. No.	Terms	Customer Id.
CH7584	Balance payable upon delivery and prior to fitting.	

Item	Description	Qty	Unit Price	Amount
Carpets	spare room - Carpets, W4.7m x L4m, Fitting Included, durban 175 ash, Underlay Grade D,	1	€ 458.15	€ 458.15

### Terms & Conditions:

- ALL BALANCES MUST BE PAID IN FULL UPON FITTER ARRIVAL AND PRIOR TO FITTING
- CASH ONLY ACCEPTED
- CUSTOMER RESPONSIBLE FOR REMOVAL AND DISPOSAL OF EXISTING FLOOR COVERINGS/WINDOW COVERINGS 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>€520.00</b>
<b>Vat @ 13.5 %</b>	<b>€61.85</b>
<b>Total</b>	<b>€520.00</b>
<b>Payments/Credits</b>	<b>€520.00</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