

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	17-06-2020	4373

Invoice To
Mrs Mary Moloney Lisduff Clon Lara Clare V94C3WR 0851690045

Ship To
Mrs Mary Moloney Lisduff Clon Lara Clare V94C3WR 0851690045

P.O. No.	Terms	Customer Id.
CH7767	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Carpets	back room - Carpets, W5.6m x L4m, Fitting Included, carefree on roll stand 5 roll1, Underlay Grade D,	1	€2,370.04	€2,370.04
Carpets	front room - Carpets, W5.6m x L4m, Fitting Included, carefree on roll stand 5 roll 3, Underlay Grade D,	1	€0.00	€0.00
Carpets	mary's room - Carpets, W4.6m x L4m, Fitting Included, carefree on roll stand 5 roll 3, Underlay Grade D,	1	€0.00	€0.00
Carpets	stairs and landing - Carpets, W5.3m x L4m, Fitting Included, carefree on roll stand 5 roll 1 - for ulay ug, Underlay Grade B,	1	€0.00	€0.00

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.

SubTotal	€2,690.00
Vat @ 13.5 %	€319.96
Total	€2,690.00
Payments/Credits	€2,690.00
Balance Due	€0.00

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