

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 | 01-09-2020 | 4608 |

| Invoice To |
|---|
| Lynette Kavanagh 2 The Grove Huntsfield Limerick |

| Ship To |
|---|
| Lynette Kavanagh 2 The Grove Huntsfield Limerick |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH8073 | Balances to be paid in full prior to scheduling of fitting | |

| Item | Description | Qty | Unit Price | Amount |
|-------------|--|-----|------------|-----------|
| Wood Floors | box room - gladiator sorbonne 592 - Wood Floors, W2.5m x L3m, Fitting Included, 0, | 1 | €1,013.22 | €1,013.22 |
| Wood Floors | box room - gladiator sorbonne 592 - Wood Floors, W4.1mm x L4mm, Fitting Included, 0, | 1 | €0.00 | €0.00 |
| Carpets | stairs and landing - Carpets, W3.5m x L4m, Fitting Included, sen twist wenlock mist, Underlay Grade D, | 1 | €0.00 | €0.00 |

Terms & Conditions:

- PAYMENT REQUIRED IN FULL PRIOR TO SCHEDULING OF FITTING

- 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 | €1,150.00 |
| Vat @ 13.5 % | €136.78 |
| Total | €1,150.00 |
| Payments/Credits | €1,150.00 |
| 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 : BOFIIIE2D