

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 | 14-09-2020 | 4639 |

| Invoice To |
|--|
| Mrs Niamh O Mahoney 50 Cherry Drive Glencairne, Dooradoyle Limerick 0879675039 |

| Ship To |
|--|
| Mrs Niamh O Mahoney 50 Cherry Drive Glencairne, Dooradoyle Limerick 0879675039 |

| P.O. No. | Terms | Customer Id. |
|----------|---|--------------|
| CH8160 | Balances to be paid in full prior to scheduling of fitting | |

| Item | Description | Qty | Unit Price | Amount |
|---------|---|-----|------------|---------|
| Carpets | stairs and landing - Carpets, W5.8m x L2.5m, Fitting Included, stainfree tweed moleskin 15, Underlay Grade D, | 1 | €563.88 | €563.88 |

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 | €563.88 |
| Vat @ 13.5 % | €76.12 |
| Total | €640.00 |
| Payments/Credits | €640.00 |
| 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