

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 | 23-09-2020 | 4655 |

| Invoice To |
|---|
| Mrs Ann Histon 119 The Grange Mungret Limerick 0872380497 |

| Ship To |
|---|
| Mrs Ann Histon 119 The Grange Mungret Limerick 0872380497 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH8314 | Balances to be paid in full prior to scheduling of fitting | |

| Item | Description | Qty | Unit Price | Amount |
|-------------|---|-----|------------|----------|
| Wood Floors | bedroom - k 4350 plane oak 7 cases - Wood Floors, W0mm x L0mm, Fitting Included, 0, | 1 | € 625.55 | € 625.55 |
| | 8 white beading and 2 angle trims - W0mm x L0mm, 0, | 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 | €625.55 |
| Vat @ 13.5 % | €84.45 |
| Total | €710.00 |
| Payments/Credits | €710.00 |
| 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