

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 | 20-11-2020 | 4939 |

| Invoice To |
|--------------------------------------------------------------------------|
| Mr Christopher Byrnes 6 The Ash, Mungret Woods Mungret Limerick |

| Ship To |
|--------------------------------------------------------------------------|
| Mr Christopher Byrnes 6 The Ash, Mungret Woods Mungret Limerick |

| P.O. No. | Terms | Customer Id. |
|----------|------------------------------------------------------------|--------------|
| CH8697 | Balances to be paid in full prior to scheduling of fitting | |

| Item | Description | Qty | Unit Price | Amount |
|---------------|-----------------------------------------------------------------------------------------------------|-----|------------|-----------|
| Carpets | stairs and landing - Carpets, W7.7m x L5m, Fitting Included, Lexington Alabaster, Underlay Grade B, | 1 | €1,488.99 | €1,488.99 |
| Trims Beading | Trims Beading, W0mm x L0mm, 3 x chrome Z bars, No Underlay, | 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 | €1,488.99 |
| Vat @ 13.5 % | €201.01 |
| Total | €1,690.00 |
| Payments/Credits | €1,690.00 |
| 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