

Carpet House & The Blind Store

Unit F2, Riverside Park
 Dock Road
 Limerick
 Phone : 00353 (0)61 210011

Order Confirmation

Tax No.	Invoice Date	Invoice No.
3252434VH		CH8860

Invoice To
Mr Eoin O Sullivan ATG Properties 37 Cluain Aoibhe Clarina Village Limerick 0876628802

Ship To
Mr Eoin O Sullivan ATG Properties 37 Cluain Aoibhe Clarina Village Limerick 0876628802

P.O. No.	Terms	Customer Id.
CH8860	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Wood Floors	36 cases of Venetian oak 12mm AC5 inc 3mm uley - Wood Floors, W0mm x L0mm, Fitting Not Included, 0,	1	€ 1,656.39	€ 1,656.39
Wood Floors	24 cases of black filled knot 12mm AC4 with 3mm uley - Wood Floors, W0mm x L0mm, Fitting Not Included, 0,	1	€ 1,022.03	€ 1,022.03

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	€2,678.41
Vat @ 13.5 %	€361.59
Total	€3,040.00
Payments/Credits	€0.00
Balance Due	€3,040.00

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