

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	24-11-2021	5881

Invoice To
Mrs Catherine Daly 24 Abbeysquare Mungretgate Limerick V94 0862695808

Ship To
Mrs Catherine Daly 24 Abbeysquare Mungretgate Limerick V94 0862695808

P.O. No.	Terms	Customer Id.
CH10192	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Vinyl Floors	11.6 m, 4 m, Group 1, kitchen - sitting room - hall - powered Helsinki 535, Fitting Included	1	€1,189.43	€1,189.43
	bag of levelling compound	1	€0.00	€0.00
Trims Beading	No Underlay, 3 x flat metals	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	
Vat @ 13.5 %	€160.57
Total	€1,350.00
Payments/Credits	€600.00
Balance Due	€750.00

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