

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	05-04-2022	6159

Invoice To
Breda Carmody 38 Oakview Drive Ballinacurra Limerick V94C79R 0863794419

Ship To
Breda Carmody 38 Oakview Drive Ballinacurra Limerick V94C79R 0863794419

P.O. No.	Terms	Customer Id.
CH10693	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Carpets	sitting room, 7.9 m, 4 m, Underlay Grade D, Fitting Included, pfl - signature trellis jet	1	€3,859.03	€3,859.03
Carpets	stairs and landing, 4 mm, 4 mm, Underlay Grade D, Fitting Included, pfl - signature trellis jet	1	€0.00	€0.00
Carpets	front bedroom, 3.4 mm, 4 mm, Underlay Grade D, Fitting Included, palma 375 shadow grey	1	€0.00	€0.00
Carpets	back bedroom, 4.3 m, 4 m, Underlay Grade D, Fitting Included, palma 375 shadow grey	1	€0.00	€0.00
Carpets	box room, 2.5 m, 4 m, Underlay Grade D, Fitting Included, palma 375 shadow grey	1	€0.00	€0.00
Trims Beading	No Underlay, trims for the doors - Z bars chrome and doubles	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	€3,859.03
Vat @ 13.5 %	€520.97
Total	€4,380.00
Payments/Credits	€4,380.00
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