

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	28-04-2022	6217

Invoice To
Ger Finnan 34 Ballyvireen Kildimo Limerick V94X32X 0868569996

Ship To
Ger Finnan 34 Ballyvireen Kildimo Limerick V94X32X 0868569996

P.O. No.	Terms	Customer Id.
CH10787	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Carpets	stairs runner, 2.5 m, 4 m, Underlay Grade B, Fitting Included, stain free tweed aspen 07 - runner at 630mm	1	€563.88	€563.88
Romans	Recess, Left, Top Fix, Lined, White, Yes	1	€0.00	€0.00
Romans	1756 mm, 1044 mm, dining window, Recess, Right, Top Fix, Lined, White, Yes, arena - Amira Topaz fabric with polycotton lining, Fitting Included, Hanging Height: 2080	1	€723.58	€723.58
Romans	1742 mm, 1032 mm, kitchen sink, Recess, Left, Top Fix, Lined, White, Yes, arena - Amira Topaz fabric with polycotton lining, Fitting Included, Hanging Height: 2180	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	€1,287.46
Vat @ 13.5 %	€76.12
Vat @ 23 %	€166.42
Total	€1,530.00
Payments/Credits	€1,530.00
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