



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	19-01-2023	6788

Invoice To
Electrical Rewinds Dock Road Limerick V94H5W4 0000

Ship To
Electrical Rewinds Dock Road Limerick V94H5W4 0000

P.O. No.	Terms	Customer Id.
CH11721	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Vinyl Floors	36.6 m, 3 m, floor - texstar catera middle grey, Fitting Included	1	€ 2,546.26	€ 2,546.26

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	€ 2,546.26
Vat @ 13.5 %	€ 343.74
Total	€ 2,890.00
Payments/Credits	€ 0.00
Balance Due	€ 2,890.00

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