

## 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	03-05-2023	7019

Invoice To
Mrs Elodie Lenihan Nicaise Ltd 95 Dooradoyle Park Dooradoyle Limerick V94 0857613534

Ship To
Mrs Elodie Lenihan Nicaise Ltd 95 Dooradoyle Park Dooradoyle Limerick V94 0857613534

P.O. No.	Terms	Customer Id.
CH12135	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Wood Floors	sitting room - 8mm egger laminate 19.99 m2,	1	€916.30	€916.30
Removal & Disposal of old carpet	No Underlay, renmove and dispose of old laminate	1	€44.05	€44.05
Trims Beading	No Underlay, beading if required	1	€88.11	€88.11
Venetians	1471 mm, 1472 mm, sitting room, Recess, Left, Top Fix, Yes, dec - 50mm easi clean mirage embossed, Fitting Included	1	€170.73	€170.73

### 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.

<b>SubTotal</b>	<b>€1,219.19</b>
<b>Vat @ 13.5 %</b>	<b>€141.54</b>
<b>Vat @ 23 %</b>	<b>€39.27</b>
<b>Vat @ 0 %</b>	<b>€0.00</b>
<b>Total</b>	<b>€1,400.00</b>
<b>Payments/Credits</b>	<b>€1,400.00</b>
<b>Balance Due</b>	<b>€0.00</b>

### 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