

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	30-04-2024	7807

Invoice To
Mrs Ber Flanagan Apartment 20 Block 2 Newtown Meadows Limerick V94208W 0879703449

Ship To
Mrs Ber Flanagan Apartment 20 Block 2 Newtown Meadows Limerick V94208W 0879703449

P.O. No.	Terms	Customer Id.
CH13464	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
LVT Floors	13 cases of Texas white ash, Fitting Not Included	1	€3,603.52	€3,603.52
Carpets	master bed, 4.1 m, 4 m, Underlay Grade B, Fitting Included, flange - rapture 372	1	€0.00	€0.00
Carpets	spare room, 4.1 m, 4 m, Underlay Grade B, Fitting Included, flange - rapture 372	1	€0.00	€0.00
Trims Beading	No Underlay, 9 x white beading and 3 flat trims in chrome - 5 z & 1 double	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	€3,603.52
Vat @ 13.5 %	€486.48
Vat @ 0 %	€0.00
Total	€4,090.00
Payments/Credits	€2,000.00
Balance Due	€2,090.00

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