

## 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 | 23-07-2024   | 8000        |

| Invoice To   |
|--|
| Mrs Karen Ronan<br>Patrickswell National School<br>Patrickswell<br>Limerick<br>V94<br>0851001375 |

| Ship To  |
|--|
| Mrs Karen Ronan<br>Patrickswell National School<br>Patrickswell<br>Limerick<br>V94<br>0851001375 |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH13543  | Balances to be paid in full prior to scheduling of fitting |              |

| Item                             | Description  | Qty | Unit Price | Amount    |
|----------------------------------|--|-----|------------|-----------|
| Carpets                          | room, 14.6 m, 4 m, No Underlay, Fitting Included, flan - granite 42 dark green | 1   | €1,225.00  | €1,225.00 |
| Removal & Disposal of old carpet | No Underlay, remove and dispose existing flooring                              | 1   | €211.45    | €211.45   |

### 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>€1,436.46</b> |
| <b>Vat @ 13.5 %</b>     | <b>€193.92</b>   |
|                         |                  |
| <b>Vat @ 0 %</b>        | <b>€0.00</b>     |
| <b>Total</b>            | <b>€1,630.38</b> |
| <b>Payments/Credits</b> | <b>€1,630.38</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 : BOFIIIE2D