



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	24-07-2024	8008

Invoice To
Mr Padraig Conway Main Street Feakle Clare V94E8N7 0876757755

Ship To
Mr Padraig Conway Main Street Feakle Clare V94E8N7 0876757755

P.O. No.	Terms	Customer Id.
CH13798	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Carpets	room, 3.9 m, 5 m, Underlay Grade D, Fitting Included, phl - elite dove grey 175	1	€1,277.53	€1,277.53
Carpets	room, 3.6 m, 5 m, Underlay Grade D, Fitting Included, phl - elite dove grey 175	1	€0.00	€0.00
Vinyl Floors	5.6 m, 3 m, Group 1, flan - Orion oak chevron 607m, Fitting Included	1	€378.85	€378.86

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	€1,656.39
Vat @ 13.5 %	€223.61
Vat @ 0 %	€0.00
Total	€1,880.00
Payments/Credits	€1,880.00
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 : BOFIIIE2D