

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 | 09-08-2024 | 8037 |

| Invoice To |
|---|
| Mrs Miriam Sadlier The Olde Bank Bruff Limerick V94 0879036836 |

| Ship To |
|---|
| Mrs Miriam Sadlier The Olde Bank Bruff Limerick V94 0879036836 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH13886 | Balances to be paid in full prior to scheduling of fitting | |

| Item | Description | Qty | Unit Price | Amount |
|--------------|---|-----|------------|-----------|
| Vinyl Floors | 7.3 m, 4 m, 7 bathrooms - pfl - Goliath Aggrego white 5203064, Fitting Included | 1 | €1,154.19 | €1,154.19 |
| Vinyl Floors | 3.5 mm, 4 mm, Group 1, fur - grip supreme evora 594 - 3 bathrooms, Fitting Included | 1 | €0.00 | €0.00 |

Terms & Conditions:

- PAYMENT REQUIRED IN FULL UPON COMPLETION
- Prices quoted are based on existing floor coverings, furniture &/or window furnishings being removed 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 | €1,154.19 |
| Vat @ 13.5 % | €155.82 |
| | |
| Vat @ 0 % | €0.00 |
| Total | €1,310.00 |
| Payments/Credits | €650.00 |
| Balance Due | €660.00 |

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