

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	11-06-2025	8701

Invoice To
Mrs Helen McKeon Huber Group Ltd Annacotty Business Park Annacotty Limerick V94F694 0879293029

Ship To
Mrs Helen McKeon Huber Group Ltd Annacotty Business Park Annacotty Limerick V94F694 0879293029

P.O. No.	Terms	Customer Id.
CH15041	Balances to be paid in full prior to scheduling of fitting	25/070

Item	Description	Qty	Unit Price	Amount
Carpets	6 areas, No Underlay, Fitting Included, 28 cases carpet tile colour tbc	1	€4,824.80	€4,824.80
	weekend work	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	€4,824.80
Vat @ 13.5 %	€651.35
Vat @ 0 %	€0.00
Total	€5,476.15
Payments/Credits	€5,476.15
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 : BOFII2D