



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	20-06-2025	8719

Invoice To
Mr Billy O Connor 1 Cois Carrig Clarina Limerick V94KPP0 0879854165

Ship To
Mr Billy O Connor 1 Cois Carrig Clarina Limerick V94KPP0 0879854165

P.O. No.	Terms	Customer Id.
CH15163	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Carpets	stairs and platform, 2.8 m, 4 m, Underlay Grade D, Fitting Included, uls - open spaces queenstown crystal beige 20/1431	1	€960.35	€960.35

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	€960.35
Vat @ 13.5 %	€129.65
Vat @ 0 %	€0.00
Total	€1,090.00
Payments/Credits	€550.00
Balance Due	€540.00

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