

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 | 04-05-2021 | 5256 |

| Invoice To |
|--|
| Mrs Carmel & Connor Moroney Shanakyle Lucas Drive, Lower Park, Corbally Limerick V94PK8K 0872030523 |

| Ship To |
|--|
| Mrs Carmel & Connor Moroney Shanakyle Lucas Drive, Lower Park, Corbally Limerick V94PK8K 0872030523 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH7546 | Balances to be paid in full prior to scheduling of fitting | |

| Item | Description | Qty | Unit Price | Amount |
|---------|--|-----|------------|-----------|
| Carpets | Master - Carpets, W4.2mm x L4mm, Fitting Included, sen twist langholm lead, including underlay, | 1 | €1,841.41 | €1,841.41 |
| Carpets | Walk in Wardrobe - Carpets, W2.1mm x L4mm, Fitting Included, sen twist langholm lead, including underlay, | 1 | €0.00 | €0.00 |
| Carpets | Stairs Landing - Carpets, W6.3mm x L5mm, Fitting Included, sen twist langholm lead, including underlay, | 1 | €0.00 | €0.00 |
| Carpets | Bedroom - Carpets, W4.5mm x L4mm, Fitting Included, oppulence glacier stand 2, 3rd down, no underlay, | 1 | €696.04 | €696.04 |
| Carpets | Bedroom - Carpets, W4.6mm x L4mm, Fitting Included, oppulence glacier stand 2, 3rd down, no underlay, | 1 | €0.00 | €0.00 |
| Rollers | S Room - Rollers, W2072mm x L1982mm, Fitting Included, 0, Top Fix, Left, White, Standard Roll, semi cassette, dove, decora | 1 | €300.81 | €300.81 |

Terms & Conditions:

- ALL BALANCES MUST BE PAID IN FULL UPON FITTER ARRIVAL AND PRIOR TO FITTING
- CASH ONLY ACCEPTED
- 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 | €2,838.25 |
| Vat @ 13.5 % | €342.56 |
| | |
| Vat @ 23 % | €69.19 |
| Total | €3,250.00 |
| Payments/Credits | €3,250.00 |
| 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 : BOFIE2D