

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	22-07-2021	5495

Invoice To
Ms. Rachel Murtagh Syncreon Ashbourne Business Park Dock Road Limerick V

Ship To
Ms. Rachel Murtagh Syncreon Ashbourne Business Park Dock Road Limerick V

P.O. No.	Terms	Customer Id.
CH9493	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Carpets	Fitting Included, Commercial Grade - Fire Certified - Carpet Tile - Dark Grey - to all areas as measured	1	€ 15,990.00	€ 15,990.00
	Removal & Disposal of existing floor coverings	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	€15,990.00
Vat @ 13.5 %	€2,158.65
Total	€18,148.65
Payments/Credits	€0.00
Balance Due	€18,148.65

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