

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	02-09-2021	5621

Invoice To
ActionPoint Technology Ltd Block 2 International Science Centre National Technology Park Limerick V94XP3C

Ship To
ActionPoint Technology Ltd Block 2 International Science Centre National Technology Park Limerick V94XP3C

P.O. No.	Terms	Customer Id.
CH9791	Balances to be paid in full prior to scheduling of fitting	Deposit Invoice

Item	Description	Qty	Unit Price	Amount
Carpets	offices, carpet tiles and office blinds	1	€4,422.91	€4,422.91

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	€4,422.91
Vat @ 13.5 %	€597.09
Total	€5,020.00
Payments/Credits	€0.00
Balance Due	€5,020.00

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