

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 | 20-01-2022 | 5692 |

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

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

| P.O. No. | Terms | Customer Id. |
|----------|--|---------------|
| CH9792 | Balances to be paid in full prior to scheduling of fitting | FINAL INVOICE |

| Item | Description | Qty | Unit Price | Amount |
|---------|-----------------------------------|-----|------------|-----------|
| Carpets | Final Invoice Office Carpet Tiles | 1 | €2,581.50 | €2,581.50 |

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 | €2,581.50 |
| Vat @ 13.5 % | €348.50 |
| | |
| | |
| Total | €2,930.00 |
| Payments/Credits | €2,930.00 |
| 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 : BOFIIIE2D