

## 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 | 18-11-2021   | 5850        |

| Invoice To   |
|--|
| Mrs Debbie Collins<br>Fennessys Bar<br><br>Limerick<br><br>V94AFN0<br>0874199577 |

| Ship To  |
|--|
| Mrs Debbie Collins<br>Fennessys Bar<br><br>Limerick<br><br>V94AFN0<br>0874199577 |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH10139  | Balances to be paid in full prior to scheduling of fitting |              |

| Item       | Description                           | Qty | Unit Price | Amount    |
|------------|---------------------------------------|-----|------------|-----------|
| LVT Floors | flooring & underlay, Fitting Included | 1   | €1,136.56  | €1,136.56 |

### 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.

|                         |                  |
|-------------------------|------------------|
| <b>SubTotal</b>         | <b>€1,136.56</b> |
| <b>Vat @ 13.5 %</b>     | <b>€153.44</b>   |
|                         |                  |
| <b>Total</b>            | <b>€1,290.00</b> |
| <b>Payments/Credits</b> | <b>€1,290.00</b> |
| <b>Balance Due</b>      | <b>€0.00</b>     |

### 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