

## Carpet House & The Blind Store

Unit F2, Riverside Park  
 Dock Road  
 Limerick  
 Phone : 00353 (0)61 210011

## Order Confirmation

Tax No.	Invoice Date	Invoice No.
3252434VH		CH10836

Invoice To
Mrs Shiela O Grady Derrybeg Ballina Tipperary V94PY73 0874186838

Ship To
Mrs Shiela O Grady Derrybeg Ballina Tipperary V94PY73 0874186838

P.O. No.	Terms	Customer Id.
CH10836	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	430 mm, 1570 mm, master right, RECESS SIZE, Left, Top Fix, White, Standard Roll, ROLLUX 40MM SYSTEM, use large blind fabric, Fitting Included	1	€ 195.12	€ 195.12
Rollers	430 mm, 1570 mm, master left, RECESS SIZE, Left, Top Fix, White, Standard Roll, ROLLUX 40MM SYSTEM, use large blind fabric, Fitting Included	1	€ 0.00	€ 0.00
Rollers	550 mm, 1676 mm, master middle, RECESS SIZE, Left, Top Fix, White, Standard Roll, ROLLUX 40MM SYSTEM, use large blind fabric, Fitting Included	1	€ 0.00	€ 0.00
Rollers	550 mm, 1670 mm, master bed middle, RECESS SIZE, Left, Top Fix, White, Standard Roll, ROLLUX 40MM SYSTEM, use large blind fabric, Fitting Included	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.

<b>SubTotal</b>	<b>€195.12</b>
<b>Vat @ 23 %</b>	<b>€44.88</b>
<b>Total</b>	<b>€240.00</b>
<b>Payments/Credits</b>	<b>€0.00</b>
<b>Balance Due</b>	<b>€240.00</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 : BOFIE2D