

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	01-07-2022	6351

Invoice To
Mrs Maeve O Brien 5 Shanbally Newtown, Annacotty Limerick V94PF7A 0872077722

Ship To
Mrs Maeve O Brien 5 Shanbally Newtown, Annacotty Limerick V94PF7A 0872077722

P.O. No.	Terms	Customer Id.
CH10866	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	730 mm, 983 mm, bathroom, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - unilux linen, Fitting Included	1	€ 317.07	€ 317.07
Rollers	405 mm, 1450 mm, bedroom, FABRIC SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - bella mayler blackout - 2m, Fitting Included	1	€ 0.00	€ 0.00
Rollers	405 mm, 1450 mm, bedroom, FABRIC SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - bella mayler blackout - 2m, Fitting Included	1	€ 0.00	€ 0.00
Rollers	1755 mm, 1371 mm, bedroom, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - bella mayler blackout - 2m, 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.

SubTotal	€317.07
Vat @ 23 %	€72.93
Total	€390.00
Payments/Credits	€200.00
Balance Due	€190.00

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