

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	09-07-2022	6366

Invoice To
Mrs Kevin Maher Cloughoolia, Six Mile Bridge Clare V95RK52 0857127052

Ship To
Mrs Kevin Maher Cloughoolia, Six Mile Bridge Clare V95RK52 0857127052

P.O. No.	Terms	Customer Id.
CH11037	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	1803 mm, 1152 mm, frontlet bed downstairs, Recess, Left, Top Fix, Yes, decora - true embossed - 35mm, Fitting Included	1	€ 504.07	€ 504.07
Venetians	1805 mm, 1145 mm, sitting room, Recess, Left, Top Fix, Yes, decora - true embossed - 35mm, Fitting Included	1	€ 0.00	€ 0.00
Venetians	1326 mm, 1154 mm, upstairs left, Recess, Left, Top Fix, Yes, decora - true embossed - 35mm, Fitting Included	1	€ 0.00	€ 0.00
Venetians	1325 mm, 1154 mm, master bedroom, Recess, Left, Top Fix, Yes, decora - true embossed - 35mm, 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	€504.07
Vat @ 23 %	€115.93
Total	€620.00
Payments/Credits	€620.00
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