

## 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	16-07-2022	6383

Invoice To
Mr John Barrett 31 Abbeyview Mungretgate Limerick V94 0868983810

Ship To
Mr John Barrett 31 Abbeyview Mungretgate Limerick V94 0868983810

P.O. No.	Terms	Customer Id.
CH11069	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	2297 mm, 1597 mm, sitting room, Recess, Left, Top Fix, Yes, tm - 50mm cirrus easi clean	1	€ 886.18	€ 886.18
Venetians	1317 mm, 1006 mm, sink, Recess, Left, Top Fix, Yes, tm - 50mm cirrus easi clean, Fitting Included	1	€ 0.00	€ 0.00
Venetians	1755 mm, 1455 mm, conservatory, Recess, Left, Top Fix, Yes, tm - 50mm cirrus easi clean, Fitting Included	1	€ 0.00	€ 0.00
Venetians	963 mm, 1060 mm, box room, Recess, Left, Top Fix, Yes, tm - 50mm cirrus easi clean, Fitting Included	1	€ 0.00	€ 0.00
Venetians	1323 mm, 1160 mm, back bedroom, Recess, Left, Top Fix, Yes, tm - 50mm cirrus easi clean, Fitting Included	1	€ 0.00	€ 0.00
Venetians	1218 mm, 1258 mm, front bedroom, Recess, Left, Top Fix, Yes, tm - 50mm cirrus easi clean, Fitting Included	1	€ 0.00	€ 0.00
Carpets	stairs and landing - runner, 4 mm, 4 mm, Underlay Grade B, Fitting Included, phloor - Windsor velvet taupe 272	1	€ 792.95	€ 792.95
Trims Beading	No Underlay, 4 x Z chrome bars	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>€1,679.13</b>
<b>Vat @ 13.5 %</b>	<b>€107.05</b>
<b>Vat @ 23 %</b>	<b>€203.82</b>
<b>Total</b>	<b>€1,990.00</b>
<b>Payments/Credits</b>	<b>€1,000.00</b>
<b>Balance Due</b>	<b>€990.00</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