

## 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	23-07-2022	6403

Invoice To
Mrs Teresa Mathews 75 Fairyfield Peteen Clare V94W8N7

Ship To
Mrs Teresa Mathews 75 Fairyfield Peteen Clare V94W8N7

P.O. No.	Terms	Customer Id.
CH11095	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	windows, Left, Top Fix, White, Standard Roll, recovers - splash mono and 1 x Bella mono, Fitting Included	1	€813.01	€813.01
Rollers	550 mm, 550 mm, recover, Left, Top Fix, White, Standard Roll, Bella momo blackout, Fitting Included	1	€0.00	€0.00
Rollers	1760 mm, 3000 mm, patio, RECESS SIZE, Left, Top Fix, White, Standard Roll, ROLLUX 40MM SYSTEM, decora - splash mono - new blind, 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>€813.01</b>
<b>Vat @ 23 %</b>	<b>€186.99</b>
<b>Total</b>	<b>€1,000.00</b>
<b>Payments/Credits</b>	<b>€500.00</b>
<b>Balance Due</b>	<b>€500.00</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