

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	05-08-2022	6434

Invoice To
Mrs Ann Skeehan Rathmale Mungret Limerick V94N1WK 0866080132

Ship To
Mrs Ann Skeehan Rathmale Mungret Limerick V94N1WK 0866080132

P.O. No.	Terms	Customer Id.
CH11106	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Verticals	2317 mm, 1143 mm, front bedroom, Recess, Left, Top Fix, Left, Headrail Type: System Slimline, White, White, Fitting Included, decora - unilux white pvc with chain	1	€ 463.41	€ 463.42
Verticals	1404 mm, 1318 mm, sitting room, Recess, Left, Top Fix, Left, Headrail Type: System Slimline, White, White, Fitting Included, decora - unilux white pvc with chain	1	€ 0.00	€ 0.00
Verticals	1404 mm, 1316 mm, tv room, Recess, Left, Top Fix, Left, Headrail Type: System Slimline, White, White, Fitting Included, decora - unilux white pvc with chain	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	€ 463.41
Vat @ 23 %	€ 106.59
Total	€ 570.00
Payments/Credits	€ 300.00
Balance Due	€ 270.00

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