

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	29-09-2022	6547

Invoice To
Mrs Donna Jaques 38 Glencree Newport Limerick V94CXA7

Ship To
Mrs Donna Jaques 38 Glencree Newport Limerick V94CXA7

P.O. No.	Terms	Customer Id.
CH11360	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	750 mm, 1035 mm, utility, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - splash vellum fabric, Fitting Included	1	€ 439.02	€ 439.02
Rollers	1150 mm, 1050 mm, kitchen, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - splash vellum fabric, Fitting Included	1	€ 0.00	€ 0.00
Rollers	1505 mm, 1110 mm, donnas room, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - splash vellum fabric, Fitting Included	1	€ 0.00	€ 0.00
Rollers	2085 mm, 1485 mm, sitting room, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - splash vellum fabric, Fitting Included	1	€ 0.00	€ 0.00
Rollers	520 mm, 1485 mm, sitting room, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - splash vellum fabric, Fitting Included	1	€ 0.00	€ 0.00
Rollers	515 mm, 1485 mm, sitting room, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - splash vellum fabric, 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	€ 439.02
Vat @ 23 %	€ 100.98
Total	€ 540.00
Payments/Credits	€ 100.00
Balance Due	€ 440.00

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