

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	04-10-2022	6563

Invoice To
Mr Eugene McGrath Shannongree Pallaskenry Limerick V94H5NE 0862697841

Ship To
Mr Eugene McGrath Shannongree Pallaskenry Limerick V94H5NE 0862697841

P.O. No.	Terms	Customer Id.
CH11393	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	1784 mm, 1022 mm, garage, Recess, Left, Top Fix, Yes, dec - 50mm easi clean amber embossed, Fitting Included	1	€ 276.42	€ 276.42
Venetians	1784 mm, 1018 mm, garage, Recess, Left, Top Fix, Yes, dec - 50mm easi clean amber embossed, Fitting Included	1	€ 0.00	€ 0.00
Venetians	2153 mm, 834 mm, big kitchen window, Recess, Left, Top Fix, Yes, dec - 50mm easi clean amber embossed, Fitting Included	1	€ 317.07	€ 317.07
Venetians	1700 mm, 834 mm, kitchen side window, Recess, Left, Top Fix, Yes, dec - 50mm easi clean amber embossed, 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	€593.50
Vat @ 23 %	€136.50
Total	€730.00
Payments/Credits	€320.00
Balance Due	€410.00

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