

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	09-01-2023	6762

Invoice To
Miss Kerri Frawley 13 Cearnog Chiaran Sli Na Monach, Mungret Limerick V94166C 0876413368

Ship To
Miss Kerri Frawley 13 Cearnog Chiaran Sli Na Monach, Mungret Limerick V94166C 0876413368

P.O. No.	Terms	Customer Id.
CH11698	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	1656 mm, 1307 mm, kitchen sink, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€ 560.98	€ 560.98
Venetians	1788 mm, 1154 mm, back bedroom, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€ 0.00	€ 0.00
Venetians	770 mm, 2200 mm, left French door, Blind, Left, Top Fix, Yes, tm - 38mm easi clean snow, Fitting Included	1	€ 0.00	€ 0.00
Venetians	781 mm, 2200 mm, right French door, Blind, Left, Top Fix, Yes, tm - 38mm easi clean snow, 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	€ 560.98
Vat @ 23 %	€ 129.02
Total	€ 690.00
Payments/Credits	€ 350.00
Balance Due	€ 340.00

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