

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	24-02-2023	6871

Invoice To
Mrs Francis O Sullivan GI Chemicals Foynes Port Foynes Limerick V94D5C3 06965318

Ship To
Mrs Francis O Sullivan GI Chemicals Foynes Port Foynes Limerick V94D5C3 06965318

P.O. No.	Terms	Customer Id.
CH11913	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Verticals	1060 mm, 1110 mm, portacabin, Recess, Left, Top Fix, Left, White, White, Fitting Included, dec - samba steel pvc chainless	3	€ 155.00	€ 465.00
Rollers	660 mm, 1000 mm, window, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, dec - viva grey pvc fabric, Fitting Included, Hanging Height: 500	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	€ 465.00
Vat @ 23 %	€ 106.95
Total	€ 571.95
Payments/Credits	€ 571.65
Balance Due	€ 0.30

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