

## 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	22-03-2023	6922

Invoice To
Mr Trevor & Siobhan Cassidy 8 Cluain Lia Ballycasey, Shannon Clare V14TF95 0879736484

Ship To
Mr Trevor & Siobhan Cassidy 8 Cluain Lia Ballycasey, Shannon Clare V14TF95 0879736484

P.O. No.	Terms	Customer Id.
CH11991	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	1760 mm, 1039 mm, kitchen sink, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, eclipse - Clarice azure fabric, Fitting Included, Hanging Height: 600	1	€ 227.64	€ 227.64
Rollers	969 mm, 1060 mm, utility, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, eclipse - Clarice azure fabric, Fitting Included, Hanging Height: 2100	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.

<b>SubTotal</b>	<b>€227.64</b>
<b>Vat @ 23 %</b>	<b>€52.36</b>
<b>Total</b>	<b>€280.00</b>
<b>Payments/Credits</b>	<b>€140.00</b>
<b>Balance Due</b>	<b>€140.00</b>

### 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