

## 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	20-06-2023	7111

Invoice To
Mrs Jean Long 40 Keane Street Kilalee Limerick V94D7NR 0851047424

Ship To
Mrs Jean Long 40 Keane Street Kilalee Limerick V94D7NR 0851047424

P.O. No.	Terms	Customer Id.
CH12302	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	2070 mm, 1465 mm, sitting room, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€764.23	€764.23
Venetians	955 mm, 1240 mm, garage room, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€0.00	€0.00
Venetians	1010 mm, 1385 mm, landing, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€0.00	€0.00
Venetians	1765 mm, 1230 mm, front bedroom, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, 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.

<b>SubTotal</b>	<b>€764.23</b>
<b>Vat @ 23 %</b>	<b>€175.77</b>
Vat @ 0 %	€0.00
<b>Total</b>	<b>€940.00</b>
<b>Payments/Credits</b>	<b>€470.00</b>
<b>Balance Due</b>	<b>€470.00</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 : BOFIIIE2D