

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	27-04-2024	7803

Invoice To
Mrs Charlotte Breen 73 Springgrove Mill Road, Corbally Limerick V94XW5K 0878290371

Ship To
Mrs Charlotte Breen 73 Springgrove Mill Road, Corbally Limerick V94XW5K 0878290371

P.O. No.	Terms	Customer Id.
CH12542	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	585 mm, 1263 mm, master bedroom, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, dec - Hanson shell blackout fabric, Fitting Included, Hanging Height:	1	€ 373.98	€ 373.98
Rollers	1464 mm, 1263 mm, master middle, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, dec - Hanson shell blackout fabric, Fitting Included, Hanging Height:	1	€ 0.00	€ 0.00
Rollers	572 mm, 1260 mm, master rhs, RECESS SIZE, Right, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, dec - Hanson shell blackout fabric, Fitting Included, Hanging Height:	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	€373.98
Vat @ 23 %	€86.02
Vat @ 0 %	€0.00
Total	€460.00
Payments/Credits	€460.00
Balance Due	€0.00

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 : BOFIE2D