

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	16-09-2023	7304

Invoice To
Mr Jimmy Moore Acorn Process Delta Business Park Limerick V94P267 0872058489

Ship To
Mr Jimmy Moore Acorn Process Delta Business Park Limerick V94P267 0872058489

P.O. No.	Terms	Customer Id.
CH12643	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Verticals	2720 mm, 1905 mm, office, Recess, Right, Top Fix, Split, White, White, Fitting Included, dec - unilux white pvc fabric chainless - hh is 1600	1	€ 268.29	€ 268.29

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	€268.29
Vat @ 23 %	€61.71
Vat @ 0 %	€0.00
Total	€330.00
Payments/Credits	€150.00
Balance Due	€180.00

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