



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	16-02-2024	7647

Invoice To
Abhishek Ramanujan Larchwood House Ballysheedy Limerick V94WTC0 0879772820

Ship To
Abhishek Ramanujan Larchwood House Ballysheedy Limerick V94WTC0 0879772820

P.O. No.	Terms	Customer Id.
CH13200	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Curtains	3000 mm, 2400 mm, tm - room - Kerala spice fabric with blackout lining - wave heading, Fitting Included	1	€2,756.10	€2,756.10
Curtains	3000 mm, 2400 mm, tm - room - Kerala spice fabric with blackout lining - wave heading, Fitting Included	1	€0.00	€0.00
Rollers	2000 mm, 1219 mm, window, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - Hanson denim blackout fabric - motorised, Fitting Included	1	€0.00	€0.00
Rollers	2000 mm, 1219 mm, window, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - Hanson denim blackout fabric - motorised - recover, 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.

SubTotal	€2,756.10
Vat @ 23 %	€633.90
Vat @ 0 %	€0.00
Total	€3,390.00
Payments/Credits	€1,700.00
Balance Due	€1,690.00

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