



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	14-03-2024	7707

Invoice To
Mrs Mary Power Carrig East Clarina Limerick V94A62E

Ship To
Mrs Mary Power Carrig East Clarina Limerick V94A62E

P.O. No.	Terms	Customer Id.
CH13261	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	1728 mm, 1198 mm, kitchen sink, Recess, Left, Top Fix, Yes, dec - 50mm easi clean artic oak - pelmet 1770, Fitting Included	1	€ 853.66	€ 853.66
Venetians	1731 mm, 1194 mm, kitchen, Recess, Left, Top Fix, Yes, dec - 50mm easi clean artic oak - pelmet 1777, Fitting Included	1	€ 0.00	€ 0.00
Venetians	2368 mm, 1180 mm, sitting room, Recess, Left, Top Fix, Yes, dec - 50mm easi clean artic oak, Fitting Included	1	€ 0.00	€ 0.00
Venetians	658 mm, 1794 mm, main sitting room right, Recess, Left, Top Fix, Yes, dec - 50mm easi clean artic oak, Fitting Included	1	€ 0.00	€ 0.00
Venetians	2055 mm, 1794 mm, main sitting room - left side, Recess, Left, Top Fix, Yes, dec - 50mm easi clean artic oak, 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	€853.66
Vat @ 23 %	€196.34
Vat @ 0 %	€ 0.00
Total	€1,050.00
Payments/Credits	€0.00
Balance Due	€1,050.00

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