

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	10-04-2024	7765

Invoice To
Mrs Nancy Mullins 164 Cluaine Airne Shannon Clare V14PK64 0862217690

Ship To
Mrs Nancy Mullins 164 Cluaine Airne Shannon Clare V14PK64 0862217690

P.O. No.	Terms	Customer Id.
CH13424	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Carpets	back bedroom, 3.8 m, 4 m, Underlay Grade D, Fitting Included, phl - wool vision 292 wheat	1	€1,400.88	€1,400.88
Carpets	front bedroom, 3.5 m, 4 m, Underlay Grade D, Fitting Included, phl - wool vision 292 wheat	1	€0.00	€0.00
Carpets	stairs and landing, 4 m, 4 m, Underlay Grade D, Fitting Included, cor - primo tweed brownstone	1	€775.33	€775.33
Trims Beading	No Underlay, 3 x doubles and 1 x Z bar in brass	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	€2,176.21
Vat @ 13.5 %	€293.79
Vat @ 0 %	€0.00
Total	€2,470.00
Payments/Credits	€900.00
Balance Due	€1,570.00

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