

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 | 19-04-2024 | 7786 |

| Invoice To |
|--|
| Mrs Erminia Brady 49 Knockhill Ennis Road Limerick V94VF40 0862537706 |

| Ship To |
|--|
| Mrs Erminia Brady 49 Knockhill Ennis Road Limerick V94VF40 0862537706 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH13454 | Balances to be paid in full prior to scheduling of fitting | |

| Item | Description | Qty | Unit Price | Amount |
|---------|---|-----|------------|-----------|
| Carpets | stairs and landing, 5.5 m, 4 m, Underlay Grade D, Fitting Included, adams - inspiration IP12 decor spice | 1 | €2,819.38 | €2,819.38 |
| Rollers | 882 mm, 1186 mm, master, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, tm - kerrie milk fabric, Fitting Included | 1 | €146.34 | €146.34 |
| Rollers | 882 mm, 1185 mm, master, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, tm - perrie milk fabric, Fitting Included | 1 | €0.00 | €0.00 |
| Carpets | bedroom, 2.9 m, 5 m, Underlay Grade D, Fitting Included, adams - inspiration IP12 decor spice - with small join | 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 | €2,965.73 |
| Vat @ 13.5 % | €380.62 |
| | |
| Vat @ 23 % | €33.66 |
| Vat @ 0 % | €0.00 |
| Total | €3,380.00 |
| Payments/Credits | €1,690.00 |
| 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