



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	15-05-2024	7839

Invoice To
Mrs Lisa Moran 7 Kylemore Golf Links Road Limerick V94FPA0 0868819320

Ship To
Mrs Lisa Moran 7 Kylemore Golf Links Road Limerick V94FPA0 0868819320

P.O. No.	Terms	Customer Id.
CH13531	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	823 mm, 1622 mm, bay window right, RECESS SIZE, Right, Top Fix, Silver, Standard Roll, ROLLUX 40MM SYSTEM, dec - uniview 3000 crystal, Fitting Included, Hanging Height: 2300	1	€ 626.02	€ 626.02
Rollers	2813 mm, 1625 mm, bay window middle, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, ROLLUX 40MM SYSTEM, dec - uniview 3000 crystal, Fitting Included, Hanging Height: 2300	1	€ 0.00	€ 0.00
Rollers	822 mm, 1625 mm, bay window left, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, ROLLUX 40MM SYSTEM, dec - uniview 3000 crystal, Fitting Included, Hanging Height: 2300	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	€626.02
Vat @ 23 %	€143.98
Vat @ 0 %	€0.00
Total	€770.00
Payments/Credits	€770.00
Balance Due	-0.00€

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