

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	21-06-2024	7919

Invoice To
Mrs Soumya Mukherjee 47 Glanntan Golf Links Road, Castletroy Limerick V94KP8N 0899829823

Ship To
Mrs Soumya Mukherjee 47 Glanntan Golf Links Road, Castletroy Limerick V94KP8N 0899829823

P.O. No.	Terms	Customer Id.
CH13647	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Verticals	1797 mm, 1676 mm, sitting room, Recess, Left, Top Fix, Left, Headrail Type: System Slimline, White, White, Fitting Included, fabric tbc - chainless	1	€ 691.06	€ 691.06
Verticals	2170 mm, 2069 mm, patio, Recess, Right, Top Fix, Right, Headrail Type: System Slimline, White, White, Fitting Included, fabric tbc - chainless	1	€ 0.00	€ 0.00
Verticals	1797 mm, 1240 mm, bedroom, Recess, Right, Top Fix, Left, Headrail Type: System Slimline, White, White, Fitting Included, fabric tbc - chainless	1	€ 0.00	€ 0.00
Verticals	1015 mm, 1386 mm, office, Blind, Left, Top Fix, Right, Headrail Type: System Slimline, White, White, Fitting Included, fabric tbc -	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	€691.06
Vat @ 23 %	€158.94
Vat @ 0 %	€0.00
Total	€850.00
Payments/Credits	€425.00
Balance Due	€425.00

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 : BOFIIIE2D