

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	10-07-2024	7975

Invoice To
Mr Paul Comerford Apt 6, The Strand O Callaghan Strand Limerick V94YH98 0877760489

Ship To
Mr Paul Comerford Apt 6, The Strand O Callaghan Strand Limerick V94YH98 0877760489

P.O. No.	Terms	Customer Id.
CH13740	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Carpets	bed 1, 3.2 m, 4 m, No Underlay, Fitting Included, phl - elite 90 camel	1	€2,281.94	€2,281.94
Carpets	hall and bed 2 - waste for join in sr, 6.7 m, 4 m, No Underlay, Fitting Included, phl - elite 90 camel	1	€0.00	€0.00
Carpets	sitting room, 7.5 m, 5 m, No Underlay, Fitting Included, phl - elite 90 camel	1	€0.00	€0.00
	underlay - ufloor - 1 roll	1	€0.00	€0.00
Vinyl Floors	4.2 m, 4 m, Group 1, hall - ken - br - e/s - wardrobe - atriums Emil 596, 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	€2,281.94
Vat @ 13.5 %	€308.06
Vat @ 0 %	€0.00
Total	€2,590.00
Payments/Credits	€1,300.00
Balance Due	€1,290.00

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