



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	23-08-2024	8067

Invoice To
Mrs Grainne Conway Faradah, Dromlohan Kilcornan Limerick V9479C4 0830541853

Ship To
Mrs Grainne Conway Faradah, Dromlohan Kilcornan Limerick V9479C4 0830541853

P.O. No.	Terms	Customer Id.
CH13910	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	1787 mm, 1301 mm, spare 1, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - bella modesty blackout fabric, Fitting Included, Hanging Height: 2200	1	€ 398.37	€ 398.37
Rollers	1793 mm, 1322 mm, babies room, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - bella modesty blackout fabric, Fitting Included, Hanging Height: 2100	1	€ 0.00	€ 0.00
Rollers	1770 mm, 1313 mm, office, RECESS SIZE, Right, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - bella modesty blackout fabric, Fitting Included, Hanging Height: 2100	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	€398.37
Vat @ 23 %	€91.63
Vat @ 0 %	€0.00
Total	€490.00
Payments/Credits	€490.00
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