



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	25-09-2024	8135

Invoice To
Mrs Donna Kelly 12 Danesfort Corbally Limerick V94E7PH 0871364077

Ship To
Mrs Donna Kelly 12 Danesfort Corbally Limerick V94E7PH 0871364077

P.O. No.	Terms	Customer Id.
CH13941	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Plantation Shutters	living area, 89 louvres - pure white - L R -offset tilt rods - valley deco frame, Fitting Included	1	€2,361.23	€2,361.23
Plantation Shutters	617 mm, 1029 mm, luo, L R - 89mm louvres - pure white -off set tilt rods - 3 T - Z frame with sil plate, Fitting Included	1	€0.00	€0.00
Plantation Shutters	1464 mm, 2042 mm, patio, LLLL - track to left shutter - pure white - 89mm louvres - offset tilt rods, Fitting Included	1	€0.00	€0.00
Plantation Shutters	kitchen, L R - 89mm louvres - pure white - 3 T - Z frame with sil plate - offset tilt rods, 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	€2,361.23
Vat @ 13.5 %	€318.77
Vat @ 0 %	€0.00
Total	€2,680.00
Payments/Credits	€2,680.00
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