

## 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	26-08-2024	8079

Invoice To
Mrs Ciara Fitzgerald 11 Sruthan An Phadraig St Patricks Road Limerick V94E0Y2 0863745292

Ship To
Mrs Ciara Fitzgerald 11 Sruthan An Phadraig St Patricks Road Limerick V94E0Y2 0863745292

P.O. No.	Terms	Customer Id.
CH13957	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
LVT Floors	flan - moduleo - mountain oak 56112 - 6 cases, Fitting Not Included	1	€ 696.04	€ 696.04
Venetians	711 mm, 1880 mm, left door, Blind, Left, Top Fix, Yes, dec - 35mm easi clean true, Fitting Included	1	€ 227.64	€ 227.64
Venetians	700 mm, 1880 mm, right door, Blind, Left, Top Fix, Yes, dec - 35mm easi clean true, 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.

<b>SubTotal</b>	<b>€923.68</b>
<b>Vat @ 13.5 %</b>	<b>€93.97</b>
<b>Vat @ 23 %</b>	<b>€52.36</b>
<b>Vat @ 0 %</b>	<b>€0.00</b>
<b>Total</b>	<b>€1,070.00</b>
<b>Payments/Credits</b>	<b>€670.00</b>
<b>Balance Due</b>	<b>€400.00</b>

### 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