

## 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	31-08-2024	8089

Invoice To
Mrs Mags & David Sarsfield Reens Ardagh Limerick V42FH10

Ship To
Mrs Mags & David Sarsfield Reens Ardagh Limerick V42FH10

P.O. No.	Terms	Customer Id.
CH13993	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	front - 9 blinds, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, fabric tbc - 10.1m of fabric, Fitting Included	1	€1,300.81	€1,300.81
White Open Cassette Roller	1144 mm, 1040 mm, kitchen, RECESS SIZE, Left, Top Fix, White, STANDARD ROLLER SYSTEM, c fabric tbc - full cassette, Fitting Included	3	€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>€1,300.81</b>
<b>Vat @ 23 %</b>	<b>€299.19</b>
Vat @ 0 %	€0.00
<b>Total</b>	<b>€1,600.00</b>
<b>Payments/Credits</b>	<b>€1,000.00</b>
<b>Balance Due</b>	<b>€600.00</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