

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 | 27-09-2024 | 8147 |

| Invoice To |
|--|
| Mrs Nora Nash Templeathea Athea Limerick V94T2DK 0868249395 |

| Ship To |
|--|
| Mrs Nora Nash Templeathea Athea Limerick V94T2DK 0868249395 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH14066 | Balances to be paid in full prior to scheduling of fitting | |

| Item | Description | Qty | Unit Price | Amount |
|---------|---|-----|------------|----------|
| Rollers | 800 mm, 1500 mm, windows, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - police whisper fabric, Fitting Included | 6 | € 134.15 | € 804.88 |
| Rollers | 850 mm, 1000 mm, windows, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - police whisper fabric, Fitting Included | 2 | € 0.00 | € 0.00 |
| Rollers | Left, Top Fix, White, Standard Roll, all to be measured - 01-10-24, 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 | € 804.88 |
| Vat @ 23 % | € 185.12 |
| Vat @ 0 % | € 0.00 |
| Total | € 990.00 |
| Payments/Credits | € 490.00 |
| Balance Due | € 500.00 |

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