

## 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	12-02-2025	8429

Invoice To
Mrs Deirdre Cauty 71 Sheelan Road Caherdavin Limerick V94C8CC 0872252353

Ship To
Mrs Deirdre Cauty 71 Sheelan Road Caherdavin Limerick V94C8CC 0872252353

P.O. No.	Terms	Customer Id.
CH14603	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	2260 mm, 1360 mm, window, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, tm - shola licorice blackout fabric, Fitting Included, Hanging Height: 1400	1	€ 162.60	€ 162.60
Venetians	2102 mm, 1216 mm, bedroom, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cobble, Fitting Included	1	€ 284.55	€ 284.55

### 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>€ 447.15</b>
<b>Vat @ 23 %</b>	<b>€ 102.85</b>
Vat @ 0 %	€ 0.00
<b>Total</b>	<b>€ 550.00</b>
<b>Payments/Credits</b>	<b>€ 275.00</b>
<b>Balance Due</b>	<b>€ 275.00</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