

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	24-03-2025	8521

Invoice To
Mrs Inna Avgul 8 Radharc Doire Shannon Clare V14FX76 0863414456

Ship To
Mrs Inna Avgul 8 Radharc Doire Shannon Clare V14FX76 0863414456

P.O. No.	Terms	Customer Id.
CH14718	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	680 mm, 1923 mm, patio door left, Blind, Left, Top Fix, Yes, dec - 35mm easi clean mission fine grain, Fitting Included	1	€ 0.00	€ 0.00
Venetians	685 mm, 1923 mm, patio door right, Blind, Left, Top Fix, Yes, dec - 35mm easi clean mission fine grain, Fitting Included	1	€ 0.00	€ 0.00
Venetians	1410 mm, 1164 mm, back bedroom, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cobble, Fitting Included	1	€ 0.00	€ 0.00
Venetians	666 mm, 1149 mm, bathroom, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cobble, Fitting Included	1	€ 439.02	€ 439.02

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	€ 439.02
Vat @ 23 %	€ 100.98
Vat @ 0 %	€ 0.00
Total	€ 540.00
Payments/Credits	€ 270.00
Balance Due	€ 270.00

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 : BOFIIIE2D