

## 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	22-03-2025	8516

Invoice To
Mr Emmet Fleming 16 Ashview Drive Sixmile Bridge Clare V95V825 0871477645

Ship To
Mr Emmet Fleming 16 Ashview Drive Sixmile Bridge Clare V95V825 0871477645

P.O. No.	Terms	Customer Id.
CH14787	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	1762 mm, 1576 mm, back room left, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - hanson dusk blackout motorised, Fitting Included	1	€ 1,861.79	€ 1,861.79
Rollers	1890 mm, 1576 mm, back room left, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - hanson dusk blackout motorised, Fitting Included	1	€ 0.00	€ 0.00
Rollers	1890 mm, 1576 mm, back room left, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - hanson dusk blackout motorised, Fitting Included	1	€ 0.00	€ 0.00
Rollers	875 mm, 2142 mm, back room left door, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - hanson dusk blackout motorised, Fitting Included	1	€ 0.00	€ 0.00
Rollers	824 mm, 2142 mm, back room left door, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - hanson dusk blackout motorised, Fitting Included	1	€ 0.00	€ 0.00

### Terms & Conditions:

- PAYMENT REQUIRED IN FULL UPON DELIVERY AND PRIOR TO FITTING.
- PRICES QUOTED ARE BASED ON EXISTING FLOOR COVERINGS, FURNITURE &/OR WINDOW FURNISHINGS BEING REMOVED 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>€1,861.79</b>
<b>Vat @ 23 %</b>	<b>€428.21</b>
Vat @ 0 %	€ 0.00
<b>Total</b>	<b>€2,290.00</b>
<b>Payments/Credits</b>	<b>€1,000.00</b>
<b>Balance Due</b>	<b>€1,290.00</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