



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	13-09-2025	8915

Invoice To
Mr Fintan Walsh 19 Greenpark Road Dock Road Limerick V94 0876609973

Ship To
Mr Fintan Walsh 19 Greenpark Road Dock Road Limerick V94 0876609973

P.O. No.	Terms	Customer Id.
CH15515	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	1322 mm, 1162 mm, back bedroom, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - bella indigo blackout, Fitting Included, Hanging Height: 2100	1	€ 1,292.68	€ 1,292.68
Rollers	1520 mm, 2087 mm, bedroom door, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - bella indigo blackout - full cassette and motorised, Fitting Included	1	€ 0.00	€ 0.00
Venetians	2102 mm, 1818 mm, front window, Recess, Left, Top Fix, Yes, dec - 50mm easi clean arctic oak, Fitting Included	1	€ 0.00	€ 0.00
Venetians	2308 mm, 847 mm, sink window, Recess, Left, Top Fix, Yes, dec - 50mm easi clean arctic oak, 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	€ 1,292.68
Vat @ 23 %	€ 297.32
Vat @ 0 %	€ 0.00
Total	€ 1,590.00
Payments/Credits	€ 800.00
Balance Due	€ 790.00

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