

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	17-10-2020	4770

Invoice To
Mr James Ryan Newtown Caherconlish Limerick V94W8KC 0879184242

Ship To
Mr James Ryan Newtown Caherconlish Limerick V94W8KC 0879184242

P.O. No.	Terms	Customer Id.
CH8459	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Romans	over sink - Romans, W1375mm x L1045mm, Fitting Included, 0, Blind , Top Fix, Lined, Left, White, Yes, arena - Sheba ivory	1	€1,231.40	€1,231.41
Perfect Fit Rollers	bathroom - Perfect Fit Rollers, W527mm x L797mm, Fitting Included, 0, Blind, LHS, White, Beech, arena - acacia ivory - 22mm bracket	1	€0.00	€0.00
Perfect Fit Rollers	master ensuite - Perfect Fit Rollers, W396mm x L1184mm, Fitting Included, 0, Blind, LHS, White, Beech, arena - acacia ivory - 22mm bracket	1	€0.00	€0.00
Perfect Fit Rollers	master bedroom - Perfect Fit Rollers, W503mm x L1287mm, Fitting Included, 0, Blind, LHS, White, Beech, arena - memphis ivory - 22mm bracket	1	€0.00	€0.00
Perfect Fit Rollers	adams room - Perfect Fit Rollers, W397mm x L1184mm, Fitting Included, 0, Blind, LHS, White, Beech, arena - memphis ivory - 22mm bracket	1	€0.00	€0.00
Perfect Fit Rollers	adams room - Perfect Fit Rollers, W502mm x L1286mm, Fitting Included, 0, Blind, LHS, White, Beech, arena - memphis ivory - 22mm bracket	1	€0.00	€0.00
Rollers	patio - Rollers, W1314mm x L2081mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, Silver, ROLLUX 40MM SYSTEM,	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	€1,231.40
Vat @ 21 %	€258.60
Total	€1,490.00
Payments/Credits	€800.00
Balance Due	€690.00

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