

## 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 | 11-11-2020   | 4896        |

| Invoice To  |
|---|
| Mrs Michaela Benson<br>27 Willow Crescent<br>Riverbank, Annacotty<br>Limerick<br>0851548232 |

| Ship To   |
|---|
| Mrs Michaela Benson<br>27 Willow Crescent<br>Riverbank, Annacotty<br>Limerick<br>0851548232 |

| P.O. No. | Terms   | Customer Id. |
|----------|---|--------------|
| CH8655   | Balances to be paid in full prior<br>to scheduling of fitting |              |

| Item      | Description  | Qty | Unit Price | Amount   |
|-----------|--|-----|------------|----------|
| Venetians | window - Venetians, W1768mm x L1768mm, Fitting Included, Recess, Top Fix, Left, 50mm easi clean true | 1   | € 190.08   | € 190.08 |

### 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>€190.08</b> |
| <b>Vat @ 21 %</b>       | <b>€39.92</b>  |
| <b>Total</b>            | <b>€230.00</b> |
| <b>Payments/Credits</b> | <b>€230.00</b> |
| <b>Balance Due</b>      | <b>€0.00</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