

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	16-11-2020	4913

Invoice To
Mrs Sally Ryan 55 Assumpta Park Island Road Limerick 0868145760

Ship To
Mrs Sally Ryan 55 Assumpta Park Island Road Limerick 0868145760

P.O. No.	Terms	Customer Id.
CH8691	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	box room - Venetians, W1029mm x L954mm, Fitting Included, Recess, Top Fix, Left, 35mm aluminium gloss white	1	€479.34	€479.34
Venetians	master bedroom - Venetians, W1047mm x L962mm, Fitting Included, Recess, Top Fix, Left, 35mm aluminium gloss white	1	€0.00	€0.00
Venetians	master bedroom - Venetians, W1042mm x L956mm, Fitting Included, Recess, Top Fix, Left, 35mm aluminium gloss white	1	€0.00	€0.00
Venetians	sitting room - Venetians, W2425mm x L1115mm, Fitting Included, Recess, Top Fix, Left, 35mm aluminium gloss white	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	€479.34
Vat @ 21 %	€100.66
Total	€580.00
Payments/Credits	€300.00
Balance Due	€280.00

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