

## 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 | 20-11-2020   | 4941        |

| Invoice To  |
|---|
| Mrs Gillian Harkin<br>23 The Grange<br>Raheen<br>Limerick<br>0857160962 |

| Ship To   |
|---|
| Mrs Gillian Harkin<br>23 The Grange<br>Raheen<br>Limerick<br>0857160962 |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH8721   | Balances to be paid in full prior to scheduling of fitting |              |

| Item        | Description   | Qty | Unit Price | Amount  |
|-------------|---|-----|------------|---------|
| Wood Floors | 7 cases of 8mm bordalino oak with ulay - Wood Floors, W0mm x L0mm, Fitting Not Included, 0, | 1   | €281.94    | €281.94 |

### 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>€281.94</b> |
| <b>Vat @ 13.5 %</b>     | <b>€38.06</b>  |
| <b>Total</b>            | <b>€320.00</b> |
| <b>Payments/Credits</b> | <b>€320.00</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 : BOFIIIE2D