

## 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	01-12-2020	5004

Invoice To
Mr William Butler Treaty Installations Ltd 73 Ros Na Ree Churchill Meadows, Raheen Limerick 0879229309

Ship To
Mr William Butler Treaty Installations Ltd 73 Ros Na Ree Churchill Meadows, Raheen Limerick 0879229309

P.O. No.	Terms	Customer Id.
CH8777	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	office - Venetians, W1778mm x L1194mm, Fitting Included, Recess, Top Fix, Left, 50mm easi clean true embossed	1	€ 355.37	€ 355.37
Venetians	playroom rhs - Venetians, W510mm x L1353mm, Fitting Included, Recess, Top Fix, Left, 50mm easy clean lima	1	€ 0.00	€ 0.00
Venetians	playroom lhs - Venetians, W515mm x L1352mm, Fitting Included, Recess, Top Fix, Left, 50mm easy clean lima	1	€ 0.00	€ 0.00
Venetians	playroom middle - Venetians, W1053mm x L1194mm, Fitting Included, Recess, Top Fix, Left, 50mm easy clean lima	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.

<b>SubTotal</b>	<b>€355.37</b>
<b>Vat @ 21 %</b>	<b>€74.63</b>
<b>Total</b>	<b>€430.00</b>
<b>Payments/Credits</b>	<b>€215.00</b>
<b>Balance Due</b>	<b>€215.00</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