

## 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	02-12-2020	5008

Invoice To
Mr Ryan Cassidy 58 Oakview Drive Ballinacurra Limerick V94A44N 0896012372

Ship To
Mr Ryan Cassidy 58 Oakview Drive Ballinacurra Limerick V94A44N 0896012372

P.O. No.	Terms	Customer Id.
CH8802	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	siting room - Venetians, W1971mm x L1173mm, Fitting Included, Recess, Top Fix, Left, decora - desert oak with coffee tape	1	€ 966.94	€ 966.94
Venetians	back sitting room - Venetians, W1976mm x L1180mm, Fitting Included, Recess, Top Fix, Left, decora - desert oak with coffee	1	€ 0.00	€ 0.00
Venetians	bathroom - POSS REMEASURE - Venetians, W1212mm x L1165mm, Fitting Included, Recess, Top Fix, Left, decora - desert oak with coffee tape	1	€ 0.00	€ 0.00
Venetians	front bedroom - Venetians, W1969mm x L1174mm, Fitting Included, Recess, Top Fix, Left, decora - desert oak with coffee	1	€ 0.00	€ 0.00
Venetians	back bedroom - Venetians, W1969mm x L1181mm, Fitting Included, Recess, Top Fix, Left, decora - desert oak with coffee	1	€ 0.00	€ 0.00
Venetians	box room - Venetians, W1215mm x L1195mm, Fitting Included, Recess, Top Fix, Left, decora - desert oak with coffee tape	1	€ 0.00	€ 0.00
Romans	kitchen - Romans, W1086mm x L1256mm, Fitting Included, 0, Blind , Top Fix, Lined, Left, White, Yes, FABRIC TBC - AND TO BE ADDED TO PRICE	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>€966.94</b>
<b>Vat @ 21 %</b>	<b>€203.06</b>
<b>Total</b>	<b>€1,170.00</b>
<b>Payments/Credits</b>	<b>€590.00</b>
<b>Balance Due</b>	<b>€580.00</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