

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		CH8984

Invoice To
Mrs Catherine Woods Milford Road, Castletroy Limerick V94V9DN 0879670610

Ship To
Mrs Catherine Woods Milford Road, Castletroy Limerick V94V9DN 0879670610

P.O. No.	Terms	Customer Id.
CH8984	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	front room - Rollers, W2519mm x L1557mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, Silver, Standard Roll, Splash Myler, decora	1	€ 0.00	€ 0.00
Rollers	tv room - Rollers, W2485mm x L1522mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, Silver, Standard Roll, Splash Myler, decora	1	€ 322.31	€ 322.31

Terms & Conditions:

- PAYMENT REQUIRED IN FULL UPON COMPLETION
- Prices quoted are based on existing floor coverings, furniture &/or window furnishings being removed 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	€322.31
Vat @ 21 %	€67.69
Total	€390.00
Payments/Credits	€390.00
Balance Due	€0.00

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