

## 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 | 21-06-2021   | 5409        |

| Invoice To   |
|--|
| Mr Paddy Carroll<br>82 Log Na Gcappail<br>South Circular Road<br>Limerick<br>V94C2H7<br>0871932881 |

| Ship To  |
|--|
| Mr Paddy Carroll<br>82 Log Na Gcappail<br>South Circular Road<br>Limerick<br>V94C2H7<br>0871932881 |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH9453   | Balances to be paid in full prior to scheduling of fitting |              |

| Item         | Description   | Qty | Unit Price | Amount   |
|--------------|---|-----|------------|----------|
| Vinyl Floors | 3.7 mm, 2 mm, Group 1, artisia ever 573, Fitting Included | 1   | € 149.78   | € 149.78 |

### 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>Vat @ 13.5 %</b>     | <b>€20.22</b>  |
|                         |                |
| <b>Total</b>            | <b>€170.00</b> |
| <b>Payments/Credits</b> | <b>€170.00</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