

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	28-07-2021	5515

Invoice To
Mrs Liz Glover 7 Glenview Gardens Farinshone Limerick V94N5DH 0871487973

Ship To
Mrs Liz Glover 7 Glenview Gardens Farinshone Limerick V94N5DH 0871487973

P.O. No.	Terms	Customer Id.
CH9573	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	1950 mm, 1328 mm, front room, Recess, Left, Top Fix, Yes, decora - 50mm easi clean mirage embossed, Fitting Included	1	€ 666.67	€ 666.67
Venetians	1778 mm, 1420 mm, playroom, Recess, Left, Top Fix, Yes, decora - 50mm easi clean mirage embossed, Fitting Included	1	€ 0.00	€ 0.00
Venetians	1951 mm, 1178 mm, front bedroom, Recess, Left, Top Fix, Yes, decora - 50mm easi clean mirage embossed, Fitting Included	1	€ 0.00	€ 0.00
Venetians	1776 mm, 1183 mm, baby room, Recess, Left, Top Fix, Yes, decora - 50mm easi clean mirage embossed, Fitting Included	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.

SubTotal	€666.67
Vat @ 23 %	€153.33
Total	€820.00
Payments/Credits	€410.00
Balance Due	€410.00

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