

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	20-07-2021	5484

Invoice To
Mrs Olive Spillane 26 Ashbourne Avenue SCR Limerick V 0876821097

Ship To
Mrs Olive Spillane 26 Ashbourne Avenue SCR Limerick V 0876821097

P.O. No.	Terms	Customer Id.
CH9589	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Velux Blackout Blind	window, Left, Top Fix, White, Standard Roll, MK04 with 1085 fabric, Fitting Included	1	€ 463.41	€ 463.42
Velux Blackout Blind	windows, Left, Top Fix, White, Standard Roll, FK04 with 1085 fabric - quantity 3, Fitting Included	1	€ 0.00	€ 0.00

Terms & Conditions:

- ALL BALANCES MUST BE PAID IN FULL UPON FITTER ARRIVAL AND PRIOR TO FITTING
CASH ONLY ACCEPTED
- 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	€ 463.41
Vat @ 23 %	€ 106.59
Total	€ 570.00
Payments/Credits	€ 285.00
Balance Due	€ 285.00

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