

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	09-09-2021	5636

Invoice To
Mr Thomas & Claire Conway Ballinvella Creora Limerick V94HX9X 0874185797

Ship To
Mr Thomas & Claire Conway Ballinvella Creora Limerick V94HX9X 0874185797

P.O. No.	Terms	Customer Id.
CH9818	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	879 mm, 1474 mm, front right, Recess, Left, Top Fix, Yes, decora - 50mm easi clean true embossed, Fitting Included	1	€ 528.46	€ 528.46
Venetians	869 mm, 1474 mm, front left, Recess, Left, Top Fix, Yes, decora - 50mm easi clean true embossed, Fitting Included	1	€ 0.00	€ 0.00
Venetians	1759 mm, 898 mm, bedroom, Recess, Left, Top Fix, Yes, decora - 50mm easi clean true embossed, Fitting Included	1	€ 0.00	€ 0.00
Velux Blackout Blind	top room left, Left, Top Fix, White, Standard Roll, GGL C04 with grey 0705 blackout fabric, Fitting Included	1	€ 0.00	€ 0.00
Velux Blackout Blind	top right bed, Left, Top Fix, White, Standard Roll, GGL C04 with grey 0705 blackout fabric, Fitting Included	1	€ 0.00	€ 0.00

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	€528.46
Vat @ 23 %	€121.54
Total	€650.00
Payments/Credits	€325.00
Balance Due	€325.00

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 : BOFIIIE2D