

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	30-09-2021	5688

Invoice To
Miss Claire Quinlan 14 The Square Annacotty Limerick V94W9X8 0877470370

Ship To
Miss Claire Quinlan 14 The Square Annacotty Limerick V94W9X8 0877470370

P.O. No.	Terms	Customer Id.
CH9930	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Romans	889 mm, 1246 mm, front bed left, Recess, Left, Top Fix, Lined, White, Yes, arena - surin white blackout, Fitting Included	1	€471.54	€471.55
Romans	896 mm, 1241 mm, front bed right, Recess, Left, Top Fix, Lined, White, Yes, arena - surin white blackout, 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	€471.54
Vat @ 23 %	€108.46
Total	€580.00
Payments/Credits	€300.00
Balance Due	€280.00

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