

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	09-11-2021	5819

Invoice To
Mr Tommy Hannon 9 Redwood Drive Dooradoyle Limerick V94HD2F 0873535743

Ship To
Mr Tommy Hannon 9 Redwood Drive Dooradoyle Limerick V94HD2F 0873535743

P.O. No.	Terms	Customer Id.
CH10128	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	1797 mm, 1166 mm, sitting room, Recess, Left, Top Fix, Yes, decora - 50mm easi clean mirage embossed, Fitting Included	1	€ 528.46	€ 528.46
Venetians	966 mm, 1163 mm, landing, Recess, Left, Top Fix, Yes, decora - 50mm easi clean mirage embossed, Fitting Included	1	€ 0.00	€ 0.00
Venetians	971 mm, 1161 mm, spare bed, Recess, Left, Top Fix, Yes, decora - 50mm easi clean mirage embossed, Fitting Included	1	€ 0.00	€ 0.00
Venetians	1794 mm, 1163 mm, master bed, 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	€528.46
Vat @ 23 %	€121.54
Total	€650.00
Payments/Credits	€650.00
Balance Due	€0.00

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