

## 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	06-12-2021	5912

Invoice To
Mrs Allison O Brien 2 Castlerock Woods Castleconnell Limerick V94A6YY 0871149670

Ship To
Mrs Allison O Brien 2 Castlerock Woods Castleconnell Limerick V94A6YY 0871149670

P.O. No.	Terms	Customer Id.
CH10244	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	1148 mm, 1215 mm, bathroom, Recess, Left, Top Fix, Yes, decora - 50mm easi clean true embossed, Fitting Included	1	€861.79	€861.79
Venetians	2023 mm, 1263 mm, sitting room, Recess, Left, Top Fix, Yes, decora - 50mm easi clean true embossed, Fitting Included	1	€0.00	€0.00
Venetians	1352 mm, 1014 mm, kitchen, Recess, Left, Top Fix, Yes, decora - 50mm easi clean true embossed, Fitting Included	1	€0.00	€0.00
Venetians	1345 mm, 1205 mm, box room, Recess, Left, Top Fix, Yes, decora - 50mm easi clean true embossed, Fitting Included	1	€0.00	€0.00
Venetians	1363 mm, 1205 mm, back bedroom, Recess, Left, Top Fix, Yes, decora - 50mm easi clean true embossed, Fitting Included	1	€0.00	€0.00
Venetians	705 mm, 1215 mm, master bedroom, Recess, Left, Top Fix, Yes, decora - 50mm easi clean true embossed, Fitting Included	1	€0.00	€0.00
Venetians	709 mm, 1215 mm, master bedroom, Recess, Left, Top Fix, Yes, decora - 50mm easi clean true 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.

<b>SubTotal</b>	<b>€861.79</b>
<b>Vat @ 23 %</b>	<b>€198.21</b>
<b>Total</b>	<b>€1,060.00</b>
<b>Payments/Credits</b>	<b>€500.00</b>
<b>Balance Due</b>	<b>€560.00</b>

### 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