

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		CH10338

Invoice To
Mrs Patrica Darcy 22 Fitzhaven Square S C R Limerick V94 0861679700

Ship To
Mrs Patrica Darcy 22 Fitzhaven Square S C R Limerick V94 0861679700

P.O. No.	Terms	Customer Id.
CH10338	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	871 mm, 961 mm, back bedroom, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - Hanson graphite - 2m, Fitting Included	1	€ 186.99	€ 186.99
Rollers	1016 mm, 1176 mm, front bedroom, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - Hanson graphite - 2m, Fitting Included	1	€ 0.00	€ 0.00
Rollers	973 mm, 846 mm, front bedroom, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - Hanson graphite - 2m, Fitting Included	1	€ 186.99	€ 186.99
Rollers	1087 mm, 1405 mm, back bedroom, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - Hanson graphite - 2m, 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	€373.98
Vat @ 23 %	€86.02
Total	€460.00
Payments/Credits	€230.00
Balance Due	€230.00

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