

## 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	15-01-2022	5961

Invoice To
Mrs Laura Willis 25 Mannixville Charleville Cork P56TC59 0871624101

Ship To
Mrs Laura Willis 25 Mannixville Charleville Cork P56TC59 0871624101

P.O. No.	Terms	Customer Id.
CH10354	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	2004 mm, 933 mm, sitting room, Recess, Left, Top Fix, Yes, arena - 50mm easi clean cirrus, Fitting Included	1	€ 560.98	€ 560.98
Venetians	1469 mm, 921 mm, bedroom, Recess, Left, Top Fix, Yes, arena - 50mm easi clean cirrus, Fitting Included	1	€ 0.00	€ 0.00
Venetians	1477 mm, 920 mm, back bedroom, Recess, Left, Top Fix, Yes, arena - 50mm easi clean cirrus, Fitting Included	1	€ 0.00	€ 0.00
Venetians	992 mm, 923 mm, office, Recess, Left, Top Fix, Yes, arena - 50mm easi clean cirrus, 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>€ 560.98</b>
<b>Vat @ 23 %</b>	<b>€ 129.02</b>
<b>Total</b>	<b>€ 690.00</b>
<b>Payments/Credits</b>	<b>€ 420.00</b>
<b>Balance Due</b>	<b>€ 270.00</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