

## 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	08-02-2022	6018

Invoice To
Mr Christy Dickinson 19 Oakville Drive Dorradoyle Limerick V94 0876540037

Ship To
Mr Christy Dickinson 19 Oakville Drive Dorradoyle Limerick V94 0876540037

P.O. No.	Terms	Customer Id.
CH10465	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	967 mm, 1154 mm, box room, Recess, Left, Top Fix, Yes, 50mm easi clean mirage embossed, Fitting Included	1	€ 390.24	€ 390.24
Venetians	958 mm, 1159 mm, back bedroom, Recess, Left, Top Fix, Yes, 50mm easi clean mirage embossed, Fitting Included	1	€ 0.00	€ 0.00
Venetians	942 mm, 999 mm, sink, Recess, Left, Top Fix, Yes, 50mm easi clean mirage embossed, Fitting Included	1	€ 0.00	€ 0.00
Venetians	595 mm, 2131 mm, patio left, Blind, Left, Top Fix, Yes, 35mm easi clean mirage embossed, Fitting Included	1	€ 0.00	€ 0.00
Venetians	716 mm, 1981 mm, back door, Blind, Left, Top Fix, Yes, 35mm 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.

<b>SubTotal</b>	<b>€390.24</b>
<b>Vat @ 23 %</b>	<b>€89.76</b>
<b>Total</b>	<b>€480.00</b>
<b>Payments/Credits</b>	<b>€480.00</b>
<b>Balance Due</b>	<b>€0.00</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 : BOFIIIE2D