

## 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	19-03-2022	6113

Invoice To
Mrs Cyrileen Power 2 Barrington Court Limerick 0000 0858760364

Ship To
Mrs Cyrileen Power 2 Barrington Court Limerick 0000 0858760364

P.O. No.	Terms	Customer Id.
CH10490	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
LVT Floors	22 cases of RKP8105 Texas white ash, Fitting Included	1	€6,229.07	€6,229.08
Trims Beading	trim and bead, No Underlay, Fitting Included, 47 beading and 14 m trims and 3m of floor to tile trim	1	€0.00	€0.00
Plantation Shutters	1345 mm, 1203 mm, right bedroom, Marchwood - 3T - z frame with sil plate - L at 575 and R rest	1	€3,365.64	€3,365.64
Plantation Shutters	1330 mm, 1207 mm, bed right, Marchwood - 3T - z frame with sil plate - L at 572 and R rest, Fitting Included	1	€0.00	€0.00
Plantation Shutters	2668 mm, 2048 mm, patio, Marchwood - Track - LL RR - L frame, Fitting Included	1	€0.00	€0.00
	remove and dispose old flooring	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>Vat @ 13.5 %</b>	<b>€1,295.29</b>
<b>Total</b>	<b>€10,890.00</b>
<b>Payments/Credits</b>	<b>€5,000.00</b>
<b>Balance Due</b>	<b>€5,890.00</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