

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	22-02-2022	6050

Invoice To
Miss Rebecca Barry 9 Fitzhaven South Circular Road Limerick V94HWD9 0852219921

Ship To
Miss Rebecca Barry 9 Fitzhaven South Circular Road Limerick V94HWD9 0852219921

P.O. No.	Terms	Customer Id.
CH10509	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Duo Blind	1326 mm, 1010 mm, kitchen, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, beam white fabric, Fitting Included	1	€ 853.66	€ 853.66
Duo Blind	1777 mm, 2065 mm, patio, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, shades cotton fabric, Fitting Not Included	1	€ 0.00	€ 0.00
Duo Blind	2050 mm, 1313 mm, living room, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, shades cotton fabric, 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	€853.66
Vat @ 23 %	€196.34
Total	€1,050.00
Payments/Credits	€525.00
Balance Due	€525.00

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 : BOFIIIE2D