

## 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		CH10521

Invoice To
Mrs Rena O Shea 3 Riverview Southircular Road Limerick V94P8FW 0874125506

Ship To
Mrs Rena O Shea 3 Riverview Southircular Road Limerick V94P8FW 0874125506

P.O. No.	Terms	Customer Id.
CH10521	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Carpets	bedroom, 3.7 m, 4 m, No Underlay, Fitting Included, velveteen opulance glacier	1	€ 370.04	€ 370.04
Rollers	527 mm, 1217 mm, bay right, RECESS SIZE, Right, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - samba frost pvc - 1.83m, Fitting Included	1	€ 113.82	€ 113.82
Rollers	532 mm, 1217 mm, bay left, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - samba frost pvc - 1.83m, Fitting Included	1	€ 0.00	€ 0.00

### Terms & Conditions:

- PAYMENT REQUIRED IN FULL UPON COMPLETION
- Prices quoted are based on existing floor coverings, furniture &/or window furnishings being removed 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>€ 483.86</b>
<b>Vat @ 13.5 %</b>	<b>€ 49.96</b>
<b>Vat @ 23 %</b>	<b>€ 26.18</b>
<b>Total</b>	<b>€ 560.00</b>
<b>Payments/Credits</b>	<b>€ 280.00</b>
<b>Balance Due</b>	<b>€ 280.00</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