

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	07-03-2022	6088

Invoice To
Mrs Teresa Phelan 46 The Grange Mungret, Raheen Limerick V94NRK4 0872343486

Ship To
Mrs Teresa Phelan 46 The Grange Mungret, Raheen Limerick V94NRK4 0872343486

P.O. No.	Terms	Customer Id.
CH10581	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	1338 mm, 1020 mm, kitchen, Recess, Left, Top Fix, Yes, arena - 50mm easi clean cirrus, Fitting Included	1	€ 308.94	€ 308.94
Venetians	552 mm, 1352 mm, hall, Recess, Left, Top Fix, Yes, arena - 50mm easi clean cirrus, Fitting Included	1	€ 0.00	€ 0.00
Venetians	590 mm, 1019 mm, utility, Recess, Left, Top Fix, Yes, arena - 50mm easi clean cirrus, Fitting Included	1	€ 0.00	€ 0.00
Venetians	843 mm, 1171 mm, bathroom, 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.

SubTotal	€308.94
Vat @ 23 %	€71.06
Total	€380.00
Payments/Credits	€190.00
Balance Due	€190.00

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