

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	22-04-2022	6202

Invoice To
Mrs Vanessa O Riordan Ard Mhuire Fr Russell Road Limerick V94YY6C 0872067463

Ship To
Mrs Vanessa O Riordan Ard Mhuire Fr Russell Road Limerick V94YY6C 0872067463

P.O. No.	Terms	Customer Id.
CH10763	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
LVT Floors	10 cases - karndean - smoked butternut RKP8107, Fitting Included	1	€2,334.80	€2,334.80
	levelling compound and work	1	€231.40	€231.41
Trims Beading	sunroom door, No Underlay, Fitting Included, 1 x 9ft flat trim - colour tbc	1	€35.24	€35.24

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	€2,597.68
Vat @ 13.5 %	€319.96
Vat @ 23 %	€52.36
Total	€2,970.00
Payments/Credits	€1,320.00
Balance Due	€1,650.00

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