

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	07-06-2022	6301

Invoice To
Mr Ciaran O Reilly 41 High Meadows Gouldavoher, Fr Russell Road Limerick V94T38F 0860607090

Ship To
Mr Ciaran O Reilly 41 High Meadows Gouldavoher, Fr Russell Road Limerick V94T38F 0860607090

P.O. No.	Terms	Customer Id.
CH10894	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	1640 mm, 1074 mm, kitchen, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, eclipse - misty greige - 2m, Fitting Included	1	€ 878.05	€ 878.05
Duo Blind	1431 mm, 1179 mm, dining right, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, beam oatmeal, Fitting Included	1	€ 0.00	€ 0.00
Duo Blind	1193 mm, 1026 mm, dining left, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, beam oatmeal, Fitting Included	1	€ 0.00	€ 0.00
Duo Blind	1434 mm, 1029 mm, back bedroom, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, beam oatmeal, 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	€ 878.05
Vat @ 23 %	€ 201.95
Total	€ 1,080.00
Payments/Credits	€ 0.00
Balance Due	€ 1,080.00

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 : BOFIE2D