

## 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	11-07-2022	6371

Invoice To
Mrs Mary Cotter Camass Newcastlewest Limerick V42C958 0872686069

Ship To
Mrs Mary Cotter Camass Newcastlewest Limerick V42C958 0872686069

P.O. No.	Terms	Customer Id.
CH11029	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	1757 mm, 1174 mm, kitchen sink, Recess, Left, Top Fix, Yes, decora - pure colour 35mm, Fitting Included	1	€1,130.08	€1,130.08
Rollers	865 mm, 1165 mm, bathroom, Left, Top Fix, White, Standard Roll, decora - unilux white pvc - 1.83m, Fitting Included, Hanging Height: 2000	1	€0.00	€0.00
Venetians	1167 mm, 1152 mm, hall, Recess, Left, Top Fix, Yes, decora - pure colour 35mm, Fitting Included	1	€0.00	€0.00
Venetians	1161 mm, 1130 mm, Liams room, Recess, Left, Top Fix, Yes, decora - pure colour 35mm, Fitting Included	1	€0.00	€0.00
Venetians	1203 mm, 1168 mm, sitting room front, Recess, Left, Top Fix, Yes, decora - pure colour 35mm, Fitting Included	1	€0.00	€0.00
Venetians	727 mm, 1162 mm, sitting room rear, Recess, Left, Top Fix, Yes, decora - pure colour 35mm, Fitting Included	1	€0.00	€0.00
Venetians	705 mm, 1168 mm, Sophies room - bevelled walls, Recess, Left, Top Fix, Yes, decora - pure colour 35mm, Fitting Included	1	€0.00	€0.00
Venetians	1778 mm, 1161 mm, master bedroom, Recess, Left, Top Fix, Yes, decora - pure colour 35mm, 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.

<b>SubTotal</b>	<b>€1,130.08</b>
<b>Vat @ 23 %</b>	<b>€259.92</b>
<b>Total</b>	<b>€1,390.00</b>
<b>Payments/Credits</b>	<b>€700.00</b>
<b>Balance Due</b>	<b>€690.00</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 : BOFIE2D