

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	05-11-2022	6650

Invoice To
Mr John Crowley 6 Carrinderry Rivers, Annacotty Limerick V94TY2F 0858717630

Ship To
Mr John Crowley 6 Carrinderry Rivers, Annacotty Limerick V94TY2F 0858717630

P.O. No.	Terms	Customer Id.
CH11232	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
White Open Cassette Roller	1054 mm, 1446 mm, guest bedroom, RECESS SIZE, Left, Top Fix, White, STANDARD ROLLER SYSTEM, dec glimpse gaze blackout fabric - motorised, Fitting Included	1	€1,178.86	€1,178.86
White Open Cassette Roller	2149 mm, 1340 mm, office, RECESS SIZE, Left, Top Fix, White, STANDARD ROLLER SYSTEM, eclipse - Candice mint fabric - motorised, Fitting Included	1	€0.00	€0.00
White Open Cassette Roller	416 mm, 472 mm, guest bedroom, RECESS SIZE, Left, Top Fix, Silver, STANDARD ROLLER SYSTEM, dec - glimpse gaze blackout fabric, Fitting Included, Hanging Height: 2100	1	€0.00	€0.00
	tie backs - inspire quill plain	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	€1,178.86
Vat @ 23 %	€271.14
Total	€1,450.00
Payments/Credits	€1,450.00
Balance Due	€0.00

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