

## 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 | 03-10-2022   | 6561        |

| Invoice To  |
|---|
| Mrs Helen and Benny Buxton<br>11 Tullyglass Crescent<br>Shannon<br>Clare<br>V14FP66 |

| Ship To   |
|---|
| Mrs Helen and Benny Buxton<br>11 Tullyglass Crescent<br>Shannon<br>Clare<br>V14FP66 |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH11343  | Balances to be paid in full prior to scheduling of fitting |              |

| Item                             | Description  | Qty | Unit Price | Amount    |
|----------------------------------|--|-----|------------|-----------|
| Carpets                          | stairs and landing, 8.7 m, 4 m, Underlay Grade B, Fitting Included, primo tweed cloudburst | 1   | €2,070.48  | €2,070.49 |
| Removal & Disposal of old carpet | No Underlay  | 1   | €0.00      | €0.00     |
| Trims Beading                    | No Underlay, 5 x chrome Z bars   | 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>Vat @ 13.5 %</b>     | <b>€279.52</b>   |
|                         |                  |
| <b>Total</b>            | <b>€2,350.00</b> |
| <b>Payments/Credits</b> | <b>€1,000.00</b> |
| <b>Balance Due</b>      | <b>€1,350.00</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