

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	28-10-2022	6632

Invoice To
Mr Brian Buckley 25 Manorbrook Adare Limerick V9452T6 0876237160

Ship To
Mr Brian Buckley 25 Manorbrook Adare Limerick V9452T6 0876237160

P.O. No.	Terms	Customer Id.
CH11506	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Plantation Shutters	6 windows, silk white - rest tbc, Fitting Included	1	€3,251.10	€3,251.10

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	
Vat @ 13.5 %	€438.90
Total	€3,690.00
Payments/Credits	€1,850.00
Balance Due	€1,840.00

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