

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	12-11-2022	6668

Invoice To
Mrs Linda Mullane 10 Davin Gardens Caherdavin Limerick V94X9PF 0830891385

Ship To
Mrs Linda Mullane 10 Davin Gardens Caherdavin Limerick V94X9PF 0830891385

P.O. No.	Terms	Customer Id.
CH11566	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	2341 mm, 1465 mm, sitting room, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€ 699.19	€ 699.19
Venetians	1785 mm, 1129 mm, front bed d/s, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€ 0.00	€ 0.00
Venetians	1159 mm, 1157 mm, landing, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€ 0.00	€ 0.00
Venetians	2313 mm, 1157 mm, front bedroom, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, 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	€699.19
Vat @ 23 %	€160.81
Total	€860.00
Payments/Credits	€400.00
Balance Due	€460.00

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