

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	24-11-2022	6708

Invoice To
Mrs Jane Clancy 10 Ballyglass Ardnacrusha Clare V94VF9W 0872942504

Ship To
Mrs Jane Clancy 10 Ballyglass Ardnacrusha Clare V94VF9W 0872942504

P.O. No.	Terms	Customer Id.
CH11573	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Carpets	back bedroom, 2.9 m, 4 m, Underlay Grade D, Fitting Included, fur - chiltern 555 cloud	1	€4,132.16	€4,132.16
Carpets	front spare bed, 2.7 m, 4.2 m, Underlay Grade D, Fitting Included, fur - chiltern 555 cloud - smaal join	1	€0.00	€0.00
Carpets	master bed, 5.3 m, 5 m, Underlay Grade D, Fitting Included, fur - chiltern 555 cloud	1	€0.00	€0.00
Carpets	dormer, 6.5 m, 4 m, Underlay Grade D, Fitting Included, fur - chiltern 555 cloud	1	€0.00	€0.00
Carpets	stairs and landing, 6.2 m, 4 m, Underlay Grade B, Fitting Included, fur - chiltern 555 cloud	1	€0.00	€0.00
Carpets	Joels room, 3.9 m, 4 m, Underlay Grade D, Fitting Included, fur - chiltern 555 cloud	1	€0.00	€0.00
Removal & Disposal of old carpet	No Underlay, removal and disposal of old carpet	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	
Vat @ 13.5 %	€557.84
Total	€4,690.00
Payments/Credits	€2,345.00
Balance Due	€2,345.00

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