

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	29-11-2022	6710

Invoice To
Mr Srinivas Rao Kerekare 11 Tobair Padraig Sli Na Manach Limerick V94X051 0833663416

Ship To
Mr Srinivas Rao Kerekare 11 Tobair Padraig Sli Na Manach Limerick V94X051 0833663416

P.O. No.	Terms	Customer Id.
CH11627	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	2439 mm, 1893 mm, sitting room, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€1,073.17	€1,073.17
Venetians	898 mm, 1302 mm, sink, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€0.00	€0.00
Venetians	1137 mm, 850 mm, box room, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€0.00	€0.00
Venetians	2442 mm, 1801 mm, master bedroom, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€0.00	€0.00
Venetians	1778 mm, 1156 mm, back 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	€1,073.17
Vat @ 23 %	€246.83
Total	€1,320.00
Payments/Credits	€625.00
Balance Due	€695.00

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