

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		CH11637

Invoice To
Mrs Carol Murphy Belvoir Sixmilebridge Clare V95E063 0866021764

Ship To
Mrs Carol Murphy Belvoir Sixmilebridge Clare V95E063 0866021764

P.O. No.	Terms	Customer Id.
CH11637	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Carpets	front bedroom, 3.2 m, 4 m, Underlay Grade D, Fitting Included, velveteen opulance flint	1	€ 440.53	€ 440.53
Venetians	1201 mm, 1162 mm, hall, Recess, Left, Top Fix, Yes, dec - 25mm aluminium flame, Fitting Included	1	€ 317.07	€ 317.07
Venetians	1178 mm, 1170 mm, music room, Recess, Left, Top Fix, Yes, tm - 25mm aluminium alpine, Fitting Included	1	€ 0.00	€ 0.00
Venetians	1422 mm, 1131 mm, kitchen, Recess, Left, Top Fix, Yes, tm - 25mm aluminium damson, 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	€757.60
Vat @ 13.5 %	€59.47
Vat @ 23 %	€72.93
Total	€890.00
Payments/Credits	€0.00
Balance Due	€890.00

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