



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	16-03-2023	6913

Invoice To
Mrs Carmel Duignan 39 Ashbrook Crescent Ennis Road Limerick V94Y7CV 0879711094

Ship To
Mrs Carmel Duignan 39 Ashbrook Crescent Ennis Road Limerick V94Y7CV 0879711094

P.O. No.	Terms	Customer Id.
CH11769	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Romans	1875 mm, 1574 mm, window, Recess, Left, Top Fix, Lined, White, Yes, iliv - country journal - fern, Fitting Included, Hanging Height:	1	€ 691.06	€ 691.06

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	€691.06
Vat @ 23 %	€158.94
Total	€850.00
Payments/Credits	€425.00
Balance Due	€425.00

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