

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	13-02-2023	6835

Invoice To
Mrs Elizabeth Tyrrell Broughill North Charleville Cork P56D622 0852855431

Ship To
Mrs Elizabeth Tyrrell Broughill North Charleville Cork P56D622 0852855431

P.O. No.	Terms	Customer Id.
CH11803	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Plantation Shutters	1792 mm, 1307 mm, office, offset tilt rods - pure white - 63mm louvres - L P ; P L - 3 T Z frame with sil plate, Fitting Included	1	€4,220.26	€4,220.26
Plantation Shutters	1787 mm, 1315 mm, spare room, offset tilt rods - pure white - 63mm louvres - L P ; P L - 3 T Z frame with sil plate, Fitting Included	1	€0.00	€0.00
Plantation Shutters	1790 mm, 1314 mm, bedroom, offset tilt rods - pure white - 63mm louvres - L P ; P L - 3 T Z frame with sil plate, Fitting Included	1	€0.00	€0.00
Plantation Shutters	2832 mm, 1319 mm, sitting room bay, offset tilt rods - pure white - 63mm louvres - LLLLL - L frame, 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	
Vat @ 13.5 %	€569.74
Total	€4,790.00
Payments/Credits	€2,300.00
Balance Due	€2,490.00

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