

## 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	01-04-2023	6951

Invoice To
Mr Pat Cunningham Collect Glin Limerick V94 0863231285

Ship To
Mr Pat Cunningham Collect Glin Limerick V94 0863231285

P.O. No.	Terms	Customer Id.
CH12041	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	970 mm, 1080 mm, windows, Recess, Left, Top Fix, Yes, dec - 50mm easi clean true embossed, Fitting Not Included	1	€ 642.28	€ 642.28
Venetians	975 mm, 1080 mm, window, Recess, Left, Top Fix, Yes, dec - 50mm easi clean true embossed, Fitting Not Included	1	€ 0.00	€ 0.00
Rollers	970 mm, 1080 mm, window, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - samba frost pvc flame retardant fabric, Fitting Included	1	€ 0.00	€ 0.00
Rollers	970 mm, 1080 mm, window, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - samba frost pvc flame retardant fabric, Fitting Included	1	€ 0.00	€ 0.00
Rollers	850 mm, 1100 mm, window, RECESS SIZE, Right, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - samba frost pvc flame retardant fabric, Fitting Included	1	€ 0.00	€ 0.00
Rollers	855 mm, 1100 mm, window, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - samba frost pvc flame retardant fabric, Fitting Included	1	€ 0.00	€ 0.00
Rollers	1480 mm, 1120 mm, window, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - samba frost pvc flame retardant fabric, 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.

<b>SubTotal</b>	<b>€642.28</b>
<b>Vat @ 23 %</b>	<b>€147.72</b>
<b>Total</b>	<b>€790.00</b>
<b>Payments/Credits</b>	<b>€200.00</b>
<b>Balance Due</b>	<b>€590.00</b>

### 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