

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	26-04-2023	7008

Invoice To
Mrs Alice Quirke 5 Laurel Court CAHERDAVIN LAWN LIMERICK V94N260

Ship To
Mrs Alice Quirke 5 Laurel Court CAHERDAVIN LAWN LIMERICK V94N260

P.O. No.	Terms	Customer Id.
CH12134	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	2239 mm, 1211 mm, back bed, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - solice whisper fabric, Fitting Included	1	€ 422.76	€ 422.76
Rollers	2254 mm, 1225 mm, dining room, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - solice whisper fabric, Fitting Included	1	€ 0.00	€ 0.00
Rollers	1573 mm, 988 mm, kitchen, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - solice whisper fabric, Fitting Included	1	€ 0.00	€ 0.00
Rollers	720 mm, 1047 mm, utility, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - solice whisper 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.

SubTotal	€ 422.76
Vat @ 23 %	€ 97.24
Vat @ 0 %	€ 0.00
Total	€ 520.00
Payments/Credits	€ 520.00
Balance Due	€ 0.00

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 : BOFII2D