

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	24-05-2023	7061

Invoice To
Mr Tony Cleary Knocknagoug Quin Clare V95HH22 0861606780

Ship To
Mr Tony Cleary Knocknagoug Quin Clare V95HH22 0861606780

P.O. No.	Terms	Customer Id.
CH12196	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	720 mm, 1140 mm, 1st left, Blind, Left, Top Fix, Yes, tm - 50mm easi clean autumn gold, Fitting Included	1	€ 934.96	€ 934.96
Venetians	825 mm, 1252 mm, 2nd left, Recess, Left, Top Fix, Yes, tm - 50mm easi clean autumn gold, Fitting Included	1	€ 0.00	€ 0.00
Venetians	1590 mm, 1258 mm, 3rd left, Recess, Left, Top Fix, Yes, tm - 50mm easi clean autumn gold, Fitting Included	1	€ 0.00	€ 0.00
Venetians	1490 mm, 1254 mm, 4th left, Recess, Left, Top Fix, Yes, tm - 50mm easi clean autumn gold, Fitting Included	1	€ 0.00	€ 0.00
Venetians	1630 mm, 1254 mm, 5th left, Recess, Left, Top Fix, Yes, tm - 50mm easi clean autumn gold, Fitting Included	1	€ 0.00	€ 0.00
Venetians	845 mm, 1246 mm, 6th left, Recess, Left, Top Fix, Yes, tm - 50mm easi clean autumn gold, Fitting Included	1	€ 0.00	€ 0.00
Venetians	735 mm, 1145 mm, 7th left, Blind, Left, Top Fix, Yes, tm - 50mm easi clean autumn gold, 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	€934.96
Vat @ 23 %	€215.04
Vat @ 0 %	€ 0.00
Total	€1,150.00
Payments/Credits	€500.00
Balance Due	€650.00

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