

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 | 14-06-2023 | 7102 |

| Invoice To |
|---|
| Mr Darren O Flynn 26 Cois Tempaill Sli Na Manach Limerick V94 0858214688 |

| Ship To |
|---|
| Mr Darren O Flynn 26 Cois Tempaill Sli Na Manach Limerick V94 0858214688 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH12202 | Balances to be paid in full prior to scheduling of fitting | |

| Item | Description | Qty | Unit Price | Amount |
|-----------|---|-----|------------|-----------|
| Venetians | 2260 mm, 1766 mm, sitting room front, Recess, Left, Top Fix, Yes, tm - 63mm easi clean snow, Fitting Included | 1 | €1,048.78 | €1,048.78 |
| Venetians | 2260 mm, 1763 mm, sitting room side, Recess, Left, Top Fix, Yes, tm - 63mm easi clean snow, Fitting Included | 1 | €0.00 | €0.00 |
| Venetians | 1134 mm, 1162 mm, back left, Recess, Left, Top Fix, Yes, tm - 63mm easi clean snow, Fitting Included | 1 | €0.00 | €0.00 |
| Venetians | 1134 mm, 1163 mm, back right, Recess, Left, Top Fix, Yes, tm - 63mm easi clean snow, Fitting Included | 1 | €0.00 | €0.00 |
| Venetians | 1810 mm, 1759 mm, front bedroom, Recess, Left, Top Fix, Yes, tm - 63mm easi clean snow, Fitting Included | 1 | €0.00 | €0.00 |
| Venetians | 683 mm, 1761 mm, bed left, Recess, Left, Top Fix, Yes, tm - 63mm easi clean snow, 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 | €1,048.78 |
| | |
| | |
| Vat @ 23 % | €241.22 |
| Vat @ 0 % | €0.00 |
| Total | €1,290.00 |
| Payments/Credits | €650.00 |
| Balance Due | €640.00 |

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 : BOFIE2D