

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	11-07-2023	7153

Invoice To
Mrs Mary Collins Main Street Adare Limerick V94CC8Y 0876527570

Ship To
Mrs Mary Collins Main Street Adare Limerick V94CC8Y 0876527570

P.O. No.	Terms	Customer Id.
CH12314	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Verticals	4255 mm, 2419 mm, patio, Blind, Left, Top Fix, Left, Headrail Type: System Slimline, White, White, Fitting Included, dec - vivi stone fabric - chainless	1	€ 804.88	€ 804.88
Venetians	847 mm, 1596 mm, sitting room, Recess, Left, Top Fix, Yes, dec - 50mm easi clean mirage embossed, Fitting Included	1	€ 0.00	€ 0.00
Rollers	872 mm, 1617 mm, hall, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - unilux grey pvc fabric, Fitting Included	1	€ 0.00	€ 0.00
Rollers	866 mm, 1610 mm, bedroom, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - unilux grey pvc 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	€ 804.88
Vat @ 23 %	€ 185.12
Vat @ 0 %	€ 0.00
Total	€ 990.00
Payments/Credits	€ 500.00
Balance Due	€ 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