

## 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	15-07-2023	7166

Invoice To
Mrs Lorraine Powell 63 Tara Crea Kilteragh Limerick V94W98X

Ship To
Mrs Lorraine Powell 63 Tara Crea Kilteragh Limerick V94W98X

P.O. No.	Terms	Customer Id.
CH12404	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	736 mm, 1544 mm, bay window right, Recess, Left, Top Fix, Yes, dec - 50mm easi clean true embossed, Fitting Included	1	€ 365.85	€ 365.85
Venetians	732 mm, 1548 mm, bay window left, Recess, Left, Top Fix, Yes, dec - 50mm easi clean true embossed, Fitting Included	1	€ 0.00	€ 0.00
Venetians	1787 mm, 1543 mm, bay window middle, Recess, Left, Top Fix, Yes, dec - 50mm easi clean true embossed, 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>€365.85</b>
<b>Vat @ 23 %</b>	<b>€84.15</b>
Vat @ 0 %	€ 0.00
<b>Total</b>	<b>€450.00</b>
<b>Payments/Credits</b>	<b>€200.00</b>
<b>Balance Due</b>	<b>€250.00</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