

## 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	21-10-2023	7383

Invoice To
Mr Ivor & Allison Keane Gort Nanool Cratloe Clare V95WRK0 0852345474

Ship To
Mr Ivor & Allison Keane Gort Nanool Cratloe Clare V95WRK0 0852345474

P.O. No.	Terms	Customer Id.
CH12797	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	650 mm, 1080 mm, sink, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, ROLLUX 45MM SYSTEM, dec - Hanson sand fabric, Fitting Included	1	€ 528.46	€ 528.46
Rollers	650 mm, 1080 mm, sink - right, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, ROLLUX 45MM SYSTEM, dec - Hanson sand fabric, Fitting Included	1	€ 0.00	€ 0.00
Rollers	2840 mm, 1080 mm, sink middle, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, ROLLUX 45MM SYSTEM, dec - Hanson sand fabric, Fitting Included	1	€ 0.00	€ 0.00
Rollers	2030 mm, 1080 mm, sent side panel, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, ROLLUX 45MM SYSTEM, dec - Hanson sand 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.

<b>SubTotal</b>	<b>€528.46</b>
<b>Vat @ 23 %</b>	<b>€121.54</b>
Vat @ 0 %	€ 0.00
<b>Total</b>	<b>€650.00</b>
<b>Payments/Credits</b>	<b>€340.00</b>
<b>Balance Due</b>	<b>€310.00</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