

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	21-11-2023	7480

Invoice To
Mrs Gabby Wright 4 Rostrevor Park Caherdavin Limerick V94WYV3 0879871642

Ship To
Mrs Gabby Wright 4 Rostrevor Park Caherdavin Limerick V94WYV3 0879871642

P.O. No.	Terms	Customer Id.
CH12915	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	2367 mm, 1395 mm, sitting room, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€ 642.28	€ 642.28
Venetians	1417 mm, 1171 mm, box room, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€ 0.00	€ 0.00
Venetians	2355 mm, 1126 mm, front bed, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, 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	€642.28
Vat @ 23 %	€147.72
Vat @ 0 %	€0.00
Total	€790.00
Payments/Credits	€400.00
Balance Due	€390.00

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