



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	24-01-2024	7593

Invoice To
Mrs Carmel Power Ballinroche Crecora Limerick V94FD4F 0872420363

Ship To
Mrs Carmel Power Ballinroche Crecora Limerick V94FD4F 0872420363

P.O. No.	Terms	Customer Id.
CH13129	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	1765 mm, 1143 mm, bedroom, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, dec - bella boujee blackout fabric, Fitting Included	1	€ 235.77	€ 235.77
Rollers	1765 mm, 1029 mm, kitchen, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, tm - tennessee smoke fabric, Fitting Included	1	€ 0.00	€ 0.00

Terms & Conditions:

- PAYMENT REQUIRED IN FULL UPON COMPLETION
- Prices quoted are based on existing floor coverings, furniture &/or window furnishings being removed 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	€235.77
Vat @ 23 %	€54.23
Vat @ 0 %	€ 0.00
Total	€290.00
Payments/Credits	€150.00
Balance Due	€140.00

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