

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	29-01-2024	7607

Invoice To
Mrs Kathleen Ryan 15 South Clougheen Road Garryowen Limerick V94EKR4 0851898672

Ship To
Mrs Kathleen Ryan 15 South Clougheen Road Garryowen Limerick V94EKR4 0851898672

P.O. No.	Terms	Customer Id.
CH13135	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	1032 mm, 1268 mm, sitting room, Recess, Left, Top Fix, Yes, dec - 50mm easi clean true embossed, Fitting Included	1	€772.36	€772.36
Venetians	1018 mm, 665 mm, hall, Recess, Left, Top Fix, Yes, dec - 50mm easi clean true embossed, Fitting Included	1	€0.00	€0.00
Venetians	1029 mm, 960 mm, box room, Recess, Left, Top Fix, Yes, dec - 50mm easi clean true embossed, Fitting Included	1	€0.00	€0.00
Venetians	1027 mm, 963 mm, front bed, Recess, Left, Top Fix, Yes, dec - 50mm easi clean true embossed, Fitting Included	1	€0.00	€0.00
Venetians	1026 mm, 938 mm, back bed, Recess, Left, Top Fix, Yes, dec - 50mm easi clean true embossed, Fitting Included	1	€0.00	€0.00
Venetians	1031 mm, 945 mm, back bed, Recess, Left, Top Fix, Yes, dec - 50mm easi clean true embossed, Fitting Included	1	€0.00	€0.00
Venetians	1452 mm, 1018 mm, kitchen, Recess, Left, Top Fix, Yes, dec - 50mm easi clean true embossed, Fitting Included	1	€0.00	€0.00
Venetians	355 mm, 803 mm, small kitchen, 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.

SubTotal	€772.36
Vat @ 23 %	€177.64
Vat @ 0 %	€0.00
Total	€950.00
Payments/Credits	€400.00
Balance Due	€550.00

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