

## 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	26-03-2024	7735

Invoice To
Mr Alan Finnegan 71 Cois Teampaill Sli Na Manach, Mungret Limerick V94 0863571755

Ship To
Mr Alan Finnegan 71 Cois Teampaill Sli Na Manach, Mungret Limerick V94 0863571755

P.O. No.	Terms	Customer Id.
CH13351	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	1800 mm, 1765 mm, sitting room, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€772.36	€772.36
Venetians	1220 mm, 1165 mm, kitchen, Blind, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€0.00	€0.00
Venetians	1805 mm, 1795 mm, master bed, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€0.00	€0.00
Venetians	1240 mm, 1155 mm, box room, Recess, Left, Top Fix, Yes, tm - 50mm easi clean cirrus, Fitting Included	1	€0.00	€0.00
Venetians	1460 mm, 1160 mm, back bedroom, 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.

<b>SubTotal</b>	<b>€772.36</b>
<b>Vat @ 23 %</b>	<b>€177.64</b>
Vat @ 0 %	€0.00
<b>Total</b>	<b>€950.00</b>
<b>Payments/Credits</b>	<b>€475.00</b>
<b>Balance Due</b>	<b>€475.00</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