



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	09-05-2024	7828

Invoice To
Mr Michael Fitzgerald 40 William Street Apartment 3 - Anthony 0851964632 Limerick E35 0860449225

Ship To
Mr Michael Fitzgerald 40 William Street Apartment 3 - Anthony 0851964632 Limerick E35 0860449225

P.O. No.	Terms	Customer Id.
CH13518	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	1970 mm, 1010 mm, bed left front, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - samba frost fabric, Fitting Included, Hanging Height: 600	1	€ 284.55	€ 284.55
Rollers	2010 mm, 1030 mm, right front bed, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - samba frost fabric, Fitting Included, Hanging Height: 600	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	€ 284.55
Vat @ 23 %	€ 65.45
Vat @ 0 %	€ 0.00
Total	€ 350.00
Payments/Credits	€ 350.00
Balance Due	€ 0.00

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