

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 | 04-06-2024 | 7876 |

| Invoice To |
|---|
| Mr Ciaran O Brien Ballycummin Limerick V94AE0C 0877382441 |

| Ship To |
|---|
| Mr Ciaran O Brien Ballycummin Limerick V94AE0C 0877382441 |

| P.O. No. | Terms | Customer Id. |
|----------|---|--------------|
| CH13608 | Balances to be paid in full prior to scheduling of fitting | |

| Item | Description | Qty | Unit Price | Amount |
|---------|---|-----|------------|----------|
| Carpets | office, 7.9 m, 4 m, No Underlay, Fitting Included, phl - super cord red | 1 | € 660.79 | € 660.79 |

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 | €660.79 |
| Vat @ 13.5 % | €89.21 |
| | |
| Vat @ 0 % | €0.00 |
| Total | €750.00 |
| Payments/Credits | €400.00 |
| Balance Due | €350.00 |

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