



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	25-06-2024	7927

Invoice To
Mrs Jennifer Boland 27 Drom Cuillinn Shannon Clare V14V225 0872281492

Ship To
Mrs Jennifer Boland 27 Drom Cuillinn Shannon Clare V14V225 0872281492

P.O. No.	Terms	Customer Id.
CH13702	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	1067 mm, 1747 mm, sitting room front, Recess, Left, Top Fix, Yes, dec - 50mm easi clean mission embossed, Fitting Included	1	€ 260.16	€ 260.16
Venetians	1078 mm, 1748 mm, sitting room side, Recess, Left, Top Fix, Yes, dec - 50mm easi clean mission 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	€ 260.16
Vat @ 23 %	€ 59.84
Vat @ 0 %	€ 0.00
Total	€ 320.00
Payments/Credits	€ 160.00
Balance Due	€ 160.00

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