



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	12-11-2024	8259

Invoice To
Mrs Mary Sexton 2 Glenmaw Croom Limerick V 0863952905

Ship To
Mrs Mary Sexton 2 Glenmaw Croom Limerick V 0863952905

P.O. No.	Terms	Customer Id.
CH14298	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Verticals	1391 mm, 2072 mm, patio, Recess, Left, Top Fix, Left, White, White, Fitting Not Included, dec - samba cream pvc fabric	1	€ 186.99	€ 186.99

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	€186.99
Vat @ 23 %	€43.01
Vat @ 0 %	€0.00
Total	€230.00
Payments/Credits	€0.00
Balance Due	€230.00

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