

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	30-11-2024	8307

Invoice To
Mr Billy O Connor 1 Cois Carrig Clarina Limerick V94KPP0 0879854165

Ship To
Mr Billy O Connor 1 Cois Carrig Clarina Limerick V94KPP0 0879854165

P.O. No.	Terms	Customer Id.
CH14380	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Verticals	2673 mm, 2091 mm, patio, Recess, Left, Top Fix, Left, White, White, Fitting Included, dec - plaza touch fabric - centre split	1	€ 300.81	€ 300.81
Rollers	691 mm, 1176 mm, tilt, FABRIC SIZE, Left, Top Fix, White, Standard Roll, dec - ennis angora fabric, Fitting Included, Hanging Height: 2100	1	€ 186.99	€ 186.99
Rollers	870 mm, 1241 mm, fixed, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, dec - ennis angora fabric, Fitting Included, Hanging Height: 2100	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	€ 487.81
Vat @ 23 %	€ 112.20
Vat @ 0 %	€ 0.00
Total	€ 600.01
Payments/Credits	€ 300.00
Balance Due	€ 300.01

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