

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	06-12-2024	8325

Invoice To
Mr Tom Kennedy Claughan House, 6 Church Road Raheen Limerick V94YX4N 0863866622

Ship To
Mr Tom Kennedy Claughan House, 6 Church Road Raheen Limerick V94YX4N 0863866622

P.O. No.	Terms	Customer Id.
CH14409	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	1958 mm, 1141 mm, front left, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, dec - como sense blackout fabric, Fitting Included, Hanging Height: 2100	1	€ 341.46	€ 341.46
Rollers	1891 mm, 1189 mm, front right, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, dec - como sense blackout fabric, Fitting Included, Hanging Height: 2100	1	€ 0.00	€ 0.00
Rollers	1891 mm, 1199 mm, bottom room, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, dec - como sense blackout 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	€341.46
Vat @ 23 %	€78.54
Vat @ 0 %	€0.00
Total	€420.00
Payments/Credits	€420.00
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 : BOFIE2D