

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	16-01-2025	8376

Invoice To
Mr Darren Sheehan Garrykennedy Limerick E45HP82 0861932306

Ship To
Mr Darren Sheehan Garrykennedy Limerick E45HP82 0861932306

P.O. No.	Terms	Customer Id.
CH14474	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Carpets	stairs only - runner, 3 m, 4 m, Underlay Grade B, Fitting Included, cav - hawk loop kite	1	€5,101.32	€5,101.32
Carpets	downstairs bedroom, 4.5 m, 4 m, Underlay Grade B, Fitting Included, fur - provence deluxe 2148 pearl	1	€0.00	€0.00
Carpets	bottom bed, 4.9 m, 5 m, Underlay Grade B, Fitting Included, fur - provence deluxe 2148 pearl	1	€0.00	€0.00
Carpets	main bedroom, 4.6 m, 5 m, Underlay Grade B, Fitting Included, fur - provence deluxe 2148 pearl	1	€0.00	€0.00
Carpets	landing and middle bedroom, 9 m, 5 m, Underlay Grade B, Fitting Included, fur - provence deluxe 2148 pearl	1	€0.00	€0.00
Trims Beading	No Underlay, Fitting Included, 3 x brass Z bars	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	€5,101.32
Vat @ 13.5 %	€688.68
Vat @ 0 %	€0.00
Total	€5,790.00
Payments/Credits	€2,900.00
Balance Due	€2,890.00

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