

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	01-02-2025	8404

Invoice To
Mr Cillian Duggan 2 Lisanalta Grove Dooradoyle Limerick V94NN9V 0857471979

Ship To
Mr Cillian Duggan 2 Lisanalta Grove Dooradoyle Limerick V94NN9V 0857471979

P.O. No.	Terms	Customer Id.
CH14524	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Carpets	Underlay Grade B, Fitting Included, flan - eden harvest	1	€2,422.91	€2,422.91
Carpets	stairs and landing, 4 m, 4 m, Underlay Grade B, Fitting Included, flan - eden harvest 631	1	€0.00	€0.00
Carpets	front bed, 3.5 m, 4 m, Underlay Grade B, Fitting Included, flan - eden harvest 631	1	€0.00	€0.00
Carpets	box bed, 2.4 m, 4 m, Underlay Grade B, Fitting Included, flan - eden harvest 631	1	€0.00	€0.00
Carpets	back bed, 3.5 m, 4 m, Underlay Grade B, Fitting Included, flan - eden harvest 631	1	€0.00	€0.00
Trims Beading	No Underlay, Fitting Included, 3 x brass doubles	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	€2,422.91
Vat @ 13.5 %	€327.09
Vat @ 0 %	€0.00
Total	€2,750.00
Payments/Credits	€1,300.00
Balance Due	€1,450.00

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