

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	18-02-2025	8444

Invoice To
Mr Hugh Clohessy Clohessy & Co Ltd 97 Henry Street Limerick V94YC2H 0879837980

Ship To
Mr Hugh Clohessy Clohessy & Co Ltd 97 Henry Street Limerick V94YC2H 0879837980

P.O. No.	Terms	Customer Id.
CH14641	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	957 mm, 1713 mm, boardroom 1 r, Recess, Left, Top Fix, Yes, dec - 50mm easi clean - colour tbc, Fitting Included	1	€ 530.00	€ 530.00
Venetians	960 mm, 1713 mm, boardroom 2 r, Recess, Left, Top Fix, Yes, dec - 50mm easi clean - colour tbc, Fitting Included	1	€ 0.00	€ 0.00
Venetians	951 mm, 1714 mm, boardroom 3 r, Recess, Left, Top Fix, Yes, dec - 50mm easi clean - colour tbc, Fitting Included	1	€ 0.00	€ 0.00
Venetians	957 mm, 1713 mm, boardroom 4 r, Recess, Left, Top Fix, Yes, dec - 50mm easi clean - colour tbc, Fitting Included	1	€ 0.00	€ 0.00
Rollers	2144 mm, 2091 mm, reception, FABRIC SIZE, Left, Top Fix, White, Standard Roll, ROLLUX 40MM SYSTEM, recover - dec - white commercial screen fabric, Fitting Included	1	€ 205.00	€ 205.00

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	€ 735.00
Vat @ 23 %	€ 169.05
Vat @ 0 %	€ 0.00
Total	€ 904.05
Payments/Credits	€ 450.00
Balance Due	€ 454.05

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