

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 | 20-03-2025 | 8508 |

| Invoice To |
|--|
| Mrs Hazel O Dwyer The Buttery Bedford Row Limerick V94A667 0863902121 |

| Ship To |
|--|
| Mrs Hazel O Dwyer The Buttery Bedford Row Limerick V94A667 0863902121 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH14710 | Balances to be paid in full prior to scheduling of fitting | |

| Item | Description | Qty | Unit Price | Amount |
|---------|--|-----|------------|----------|
| Rollers | 2065 mm, 2480 mm, front right window, FABRIC SIZE, Left, Top Fix, White, Standard Roll, ROLLUX 40MM SYSTEM, dec - fabric tbc, Fitting Included, Hanging Height: 2900 | 1 | € 480.00 | € 480.00 |
| Rollers | 2038 mm, 2490 mm, front left, FABRIC SIZE, Left, Top Fix, White, Standard Roll, ROLLUX 40MM SYSTEM, dec - fabric tbc, Fitting Included, Hanging Height: 2900 | 1 | € 0.00 | € 0.00 |
| Rollers | if motorised, Left, Top Fix, White, Standard Roll, Fitting Included | 1 | € 488.00 | € 488.00 |

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 | €968.00 |
| | |
| Vat @ 23 % | €222.64 |
| Vat @ 0 % | €0.00 |
| Total | €1,190.64 |
| Payments/Credits | €600.00 |
| Balance Due | €590.64 |

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