

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	09-08-2025	8839

Invoice To
Mrs Tetiana Tobin 20 Rostura Close Caherdavin Limerick V94AP8K 0851285977

Ship To
Mrs Tetiana Tobin 20 Rostura Close Caherdavin Limerick V94AP8K 0851285977

P.O. No.	Terms	Customer Id.
CH15328	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	2357 mm, 1745 mm, sitting room, Recess, Left, Top Fix, Yes, dec - 50mm easi clean linara embossed, Fitting Included	1	€ 967.48	€ 967.48
Venetians	2358 mm, 1174 mm, kids room, Recess, Left, Top Fix, Yes, dec - 50mm easi clean linara embossed, Fitting Included	1	€ 0.00	€ 0.00
Venetians	1409 mm, 1167 mm, box room, Recess, Left, Top Fix, Yes, dec - 50mm easi clean linara embossed, Fitting Included	1	€ 0.00	€ 0.00
Venetians	2361 mm, 1083 mm, front bedroom, Recess, Left, Top Fix, Yes, dec - 50mm easi clean linara embossed, Fitting Included	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	€967.48
Vat @ 23 %	€222.52
Vat @ 0 %	€ 0.00
Total	€1,190.00
Payments/Credits	€600.00
Balance Due	€590.00

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 : BOFIIIE2D