

## 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		CH8980

Invoice To
John & Helen Quinn Clarina Limerick V94TPH9 0873194466

Ship To
John & Helen Quinn Clarina Limerick V94TPH9 0873194466

P.O. No.	Terms	Customer Id.
CH8980	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	kitchen - Rollers, W1736mm x L1088mm, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, Standard Roll, Lino white/grey, tm	1	€ 107.44	€ 107.44
Plantation Shutters	Dining, pure white - Plantation Shutters, W0mm x L0mm, Fitting Included, sizing tbc	1	€ 2,414.10	€ 2,414.10
Plantation Shutters	Patio, track - pure white - Plantation Shutters, W0mm x L0mm, Fitting Included, sizing tbc	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.

<b>SubTotal</b>	<b>€2,521.54</b>
<b>Vat @ 13.5 %</b>	<b>€325.90</b>
<b>Vat @ 21 %</b>	<b>€22.56</b>
<b>Total</b>	<b>€2,870.00</b>
<b>Payments/Credits</b>	<b>€1,400.00</b>
<b>Balance Due</b>	<b>€1,470.00</b>

### 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