

## 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		CH9012

Invoice To
Mary Ryan COLLECTION COLLECTION COLLECTION

Ship To
Mary Ryan COLLECTION COLLECTION COLLECTION

P.O. No.	Terms	Customer Id.
CH9012	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	Rollers, W0mm x L0mm, Fitting Included, 0, Top Fix, Left, White, Standard Roll, recover bedroom Bella frost	1	€ 0.00	€ 0.00
Rollers	Rollers, W0mm x L0mm, Fitting Included, 0, Top Fix, Left, White, Standard Roll, recover bedroom Bella frost	1	€ 0.00	€ 0.00
Rollers	Rollers, W0mm x L0mm, Fitting Included, 0, Top Fix, Left, White, Standard Roll, recover kitchen splash paper	1	€ 0.00	€ 0.00
Rollers	Rollers, W0mm x L0mm, Fitting Included, 0, Top Fix, Left, White, Standard Roll, recover patio doors splash paper	1	€ 268.29	€ 268.29

### 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>€268.29</b>
<b>Vat @ 23 %</b>	<b>€61.71</b>
<b>Total</b>	<b>€330.00</b>
<b>Payments/Credits</b>	<b>€165.00</b>
<b>Balance Due</b>	<b>€165.00</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 : BOFIIIE2D