

## 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	10-05-2021	5277

Invoice To
Mr Conor Sweeney 20 Tullyglass Hill Shannon Clare 0861564050

Ship To
Mr Conor Sweeney 20 Tullyglass Hill Shannon Clare 0861564050

P.O. No.	Terms	Customer Id.
CH9228	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	beside bed - Rollers, W64.5inch x L56.25inch, Fitting Included, 0, RECESS SIZE, Top Fix, Left, White, STANDARD ROLLER SYSTEM, Standard Roll, decora - bella placid - 2m	1	€ 886.18	€ 886.18
Velux Blackout Blind	Velux Blackout Blind, W0mm x L0mm, Fitting Included, FABRIC SIZE, Top Fix, Left, White, Standard Roll, GGL S06 - 1085 fabric	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>€ 886.18</b>
<b>Vat @ 23 %</b>	<b>€ 203.82</b>
<b>Total</b>	<b>€ 1,090.00</b>
<b>Payments/Credits</b>	<b>€ 550.00</b>
<b>Balance Due</b>	<b>€ 540.00</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