

## 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		CH9296

Invoice To
Office Scene Solutions Office Scene Solutions Limerick  Limerick  0000

Ship To
HSE Nenagh General Hospital Nenagh Tipperary

P.O. No.	Terms	Customer Id.
CH9296	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Verticals	Verticals, W1900mm x L1200mm, Fitting Included, 0, Recess, Top Fix, Right, White, White, Right, System Slimline, decora, splash	1	€319.51	€319.51
Verticals	Verticals, W1900mm x L1200mm, Fitting Included, 0, Recess, Top Fix, Left, White, White, Left, decora, splash sloe	1	€0.00	€0.00

### Terms & Conditions:

- PAYMENT REQUIRED IN FULL UPON DELIVERY AND PRIOR TO FITTING.
- PRICES QUOTED ARE BASED ON EXISTING FLOOR COVERINGS, FURNITURE &/OR WINDOW FURNISHINGS BEING REMOVED 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>€319.51</b>
<b>Vat @ 23 %</b>	<b>€73.49</b>
<b>Total</b>	<b>€393.00</b>
<b>Payments/Credits</b>	<b>€0.00</b>
<b>Balance Due</b>	<b>€393.00</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