

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	29-06-2021	5427

Invoice To
Mr Damien McCurry 21 Newtown Manor Castletroy Limerick V949V27 0873590551

Ship To
Mr Damien McCurry 21 Newtown Manor Castletroy Limerick V949V27 0873590551

P.O. No.	Terms	Customer Id.
CH9393	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
White Open Cassette Roller	651 mm, 1117 mm, bathroom, RECESS SIZE, Left, Top Fix, Silver, STANDARD ROLLER SYSTEM, decora - samba frost fabric - 1.83m, Fitting Included	1	€ 0.00	€ 0.00
White Open Cassette Roller	636 mm, 1359 mm, bathroom, RECESS SIZE, Left, Top Fix, Silver, STANDARD ROLLER SYSTEM, decora - samba frost fabric - 1.83m, Fitting Included	1	€ 0.00	€ 0.00
White Open Cassette Roller	647 mm, 1380 mm, landing, RECESS SIZE, Left, Top Fix, Silver, STANDARD ROLLER SYSTEM, arena - Berkley blush - 2.14m, Fitting Included	1	€ 626.02	€ 626.02
Romans	1300 mm, 1383 mm, box room, Recess, Left, Top Fix, Lined, White, Yes, arena - linosa putty fabric blackout, 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	€ 626.02
Vat @ 23 %	€ 143.98
Total	€ 770.00
Payments/Credits	€ 385.00
Balance Due	€ 385.00

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 : BOFIE2D