

## 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	02-07-2021	5436

Invoice To
Mrs Patrice O Sullivan 55 Rheabogue Meadows Rheabogue Limerick V94R92V 0852704086

Ship To
Mrs Patrice O Sullivan 55 Rheabogue Meadows Rheabogue Limerick V94R92V 0852704086

P.O. No.	Terms	Customer Id.
CH9427	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	404 mm, 1328 mm, sitting room bay, Recess, Left, Top Fix, Yes, 50mm easi clean cirrus, Fitting Included	1	€ 682.93	€ 682.93
Venetians	405 mm, 1328 mm, sitting room bay, Recess, Left, Top Fix, Yes, 50mm easi clean cirrus, Fitting Included	1	€ 0.00	€ 0.00
Venetians	1976 mm, 1328 mm, sitting room bay, Recess, Left, Top Fix, Yes, 50mm easi clean cirrus, Fitting Included	1	€ 0.00	€ 0.00
Venetians	902 mm, 1224 mm, box room, Recess, Left, Top Fix, Yes, 50mm easi clean cirrus, Fitting Included	1	€ 0.00	€ 0.00
Venetians	1639 mm, 1178 mm, back bedroom, Recess, Left, Top Fix, Yes, 50mm easi clean cirrus, Fitting Included	1	€ 0.00	€ 0.00
Venetians	403 mm, 1166 mm, front bed bay, Recess, Left, Top Fix, Yes, 50mm easi clean cirrus, Fitting Included	1	€ 0.00	€ 0.00
Venetians	403 mm, 1166 mm, front bed bay, Recess, Left, Top Fix, Yes, 50mm easi clean cirrus, Fitting Included	1	€ 0.00	€ 0.00
Venetians	1976 mm, 1166 mm, front bed bay, Recess, Left, Top Fix, Yes, 50mm easi clean cirrus, 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.

<b>SubTotal</b>	<b>€682.93</b>
<b>Vat @ 23 %</b>	<b>€157.07</b>
<b>Total</b>	<b>€840.00</b>
<b>Payments/Credits</b>	<b>€420.00</b>
<b>Balance Due</b>	<b>€420.00</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