

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	31-07-2021	5532

Invoice To
Mrs Jennifer Togher 11 Flood Street Pennywell Limerick V94AKR6

Ship To
Mrs Jennifer Togher 11 Flood Street Pennywell Limerick V94AKR6

P.O. No.	Terms	Customer Id.
CH9652	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	872224 mm, 1305 mm, master bedroom, Recess, Left, Top Fix, Yes, 50mm easi clean true embossed, Fitting Included	1	€ 666.67	€ 666.67
Venetians	833 mm, 1304 mm, sitting room left, Recess, Left, Top Fix, Yes, 50mm easi clean true embossed, Fitting Included	1	€ 0.00	€ 0.00
Venetians	836 mm, 1311 mm, sitting room right, Recess, Left, Top Fix, Yes, 50mm easi clean true embossed, Fitting Included	1	€ 0.00	€ 0.00
Venetians	617 mm, 1311 mm, landing, Recess, Left, Top Fix, Yes, 50mm easi clean true embossed, Fitting Included	1	€ 0.00	€ 0.00
Venetians	839 mm, 1303 mm, front bed left, Recess, Left, Top Fix, Yes, 50mm easi clean true embossed, Fitting Included	1	€ 0.00	€ 0.00
Venetians	839 mm, 1296 mm, front bed right, Recess, Left, Top Fix, Yes, 50mm easi clean true embossed, 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	€666.67
Vat @ 23 %	€153.33
Total	€820.00
Payments/Credits	€600.00
Balance Due	€220.00

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