

## 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	19-08-2021	5585

Invoice To
Mr Michael Bowes 1 Elm Park Ennis Road Limwerick V94D8WE 0876494179

Ship To
Mr Michael Bowes 1 Elm Park Ennis Road Limwerick V94D8WE 0876494179

P.O. No.	Terms	Customer Id.
CH9744	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	570 mm, 2070 mm, patio door, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, tm - botanic black fabric - 2m, Fitting Included	1	€ 300.81	€ 300.81
Rollers	570 mm, 2070 mm, patio door right, RECESS SIZE, Right, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, tm - botanic black fabric - 2m, Fitting Included	1	€ 0.00	€ 0.00
Rollers	320 mm, 2180 mm, small left, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, tm - botanic black fabric - 2m, Fitting Included	1	€ 0.00	€ 0.00
Rollers	290 mm, 2180 mm, small right, RECESS SIZE, Right, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, tm - botanic black fabric - 2m, 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>€300.81</b>
<b>Vat @ 23 %</b>	<b>€69.19</b>
<b>Total</b>	<b>€370.00</b>
<b>Payments/Credits</b>	<b>€370.00</b>
<b>Balance Due</b>	<b>€0.00</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