

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	28-09-2021	5681

Invoice To
Mrs Pamela Likely Collect Limerick V 0863937615

Ship To
Mrs Pamela Likely Collect Limerick V 0863937615

P.O. No.	Terms	Customer Id.
CH9912	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Repairs	8.5m of unicolour nano - 2.5m roll - recover 5 blinds, Fitting Not Included	1	€ 439.02	€ 439.02

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	€ 439.02
Vat @ 23 %	€ 100.98
Total	€ 540.00
Payments/Credits	€ 270.00
Balance Due	€ 270.00

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 : BOFIIIE2D