

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	21-12-2021	5938

Invoice To
Mr Sam Kingston 20 Clos Molou Sli Na Monach, Mungret Limeric V94 0863222610

Ship To
Mr Sam Kingston 20 Clos Molou Sli Na Monach, Mungret Limeric V94 0863222610

P.O. No.	Terms	Customer Id.
CH10288	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Venetians	2377 mm, 1911 mm, sitting room, Recess, Left, Top Fix, Yes, 50mm easi clean essence ultra white, Fitting Included	1	€1,048.78	€1,048.78
Venetians	1655 mm, 1302 mm, kitchen, Recess, Left, Top Fix, Yes, 50mm easi clean essence ultra white, Fitting Included	1	€0.00	€0.00
Venetians	929 mm, 853 mm, box front, Recess, Left, Top Fix, Yes, 50mm easi clean essence ultra white, Fitting Included	1	€0.00	€0.00
Venetians	2389 mm, 1942 mm, master bedroom, Recess, Left, Top Fix, Yes, 50mm easi clean essence ultra white, Fitting Included	1	€0.00	€0.00
Venetians	1788 mm, 1156 mm, back bedroom, Recess, Left, Top Fix, Yes, 50mm easi clean essence ultra white, 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	€1,048.78
Vat @ 23 %	€241.22
Total	€1,290.00
Payments/Credits	€600.00
Balance Due	€690.00

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