

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	17-02-2022	6037

Invoice To
Mrs Shiela O Grady Derrybeg Ballina Tipperary V94PY73 0874186838

Ship To
Mrs Shiela O Grady Derrybeg Ballina Tipperary V94PY73 0874186838

P.O. No.	Terms	Customer Id.
CH10373	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	1799 mm, 1180 mm, back bedroom, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, decora - unishade taupe - 2.5m, Fitting Included	1	€ 886.18	€ 886.18
Rollers	1778 mm, 1185 mm, back bed 1, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, decora - unishade taupe - 2.5m, Fitting Included	1	€ 0.00	€ 0.00
Rollers	988 mm, 1182 mm, back bed with bay, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, ROLLUX 40MM SYSTEM, decora - unishade taupe - 2.5m, Fitting Included	1	€ 0.00	€ 0.00
Rollers	2482 mm, 1681 mm, back bed bay, RECESS SIZE, Right, Top Fix, Silver, Standard Roll, ROLLUX 40MM SYSTEM, decora - unishade taupe - 2.5m, Fitting Included	1	€ 0.00	€ 0.00
Rollers	894 mm, 1305 mm, double room front left, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, arena - kaia natural - 2.14m, Fitting Included	1	€ 0.00	€ 0.00
Rollers	891 mm, 1311 mm, double room right, RECESS SIZE, Left, Top Fix, Silver, Standard Roll, STANDARD ROLLER SYSTEM, arena - kaia natural - 2.14m, Fitting Included	1	€ 0.00	€ 0.00
	4 x 700mm metal chain and 1 set of spring brackets	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	€ 886.18
Vat @ 23 %	€ 203.82
Total	€ 1,090.00
Payments/Credits	€ 550.00
Balance Due	€ 540.00

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