

## 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		CH10640

Invoice To
Mrs Teresa Phelan 46 The Grange Mungret, Raheen Limerick V94NRK4 0872343486

Ship To
Mrs Teresa Phelan 46 The Grange Mungret, Raheen Limerick V94NRK4 0872343486

P.O. No.	Terms	Customer Id.
CH10640	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Verticals	1965 mm, 2073 mm, patio, Recess, Left, Top Fix, Left, White, White, Fitting Included, decora - samba frost fabric - chainless	1	€211.38	€211.38
Carpets	sitting room, 5.2 m, 4 m, Underlay Grade B, Fitting Included, sen twist crystal grey	1	€1,577.09	€1,577.09
Carpets	stairs and landing, 4 m, 4 m, Underlay Grade D, Fitting Included, sen twist crystal grey	1	€0.00	€0.00
	remove and dispose of carpets	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>€1,788.47</b>
<b>Vat @ 13.5 %</b>	<b>€212.91</b>
<b>Vat @ 23 %</b>	<b>€48.62</b>
<b>Total</b>	<b>€2,050.00</b>
<b>Payments/Credits</b>	<b>€1,060.00</b>
<b>Balance Due</b>	<b>€990.00</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