

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		CH10666

Invoice To
Mrs John O Connor 15 St Francis Avenue Askeaton Limerick V94XH1F

Ship To
Mrs John O Connor 15 St Francis Avenue Askeaton Limerick V94XH1F

P.O. No.	Terms	Customer Id.
CH10666	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Verticals	1805 mm, 1994 mm, patio, Recess, Left, Top Fix, Left, White, White, Fitting Included, decora - samba steel fabric - chainless	1	€ 365.85	€ 365.85
Rollers	1754 mm, 1160 mm, dining, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - samba frost fabric - 1.83m, Fitting Included, Hanging Height: 2000	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	€365.85
Vat @ 23 %	€84.15
Total	€450.00
Payments/Credits	€0.00
Balance Due	€450.00

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 : BOFIE2D