

## 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	06-04-2022	6163

Invoice To
Mrs Siobhan Madigan 9 Nlios Anama Sixmilebridge Clare V95E142 0851234546

Ship To
Mrs Siobhan Madigan 9 Nlios Anama Sixmilebridge Clare V95E142 0851234546

P.O. No.	Terms	Customer Id.
CH10690	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	875 mm, 1000 mm, utility, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, unilux linen, Fitting Included	1	€ 967.48	€ 967.48
Rollers	1620 mm, 920 mm, kitchen, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - unilux linen - 1.83m, Fitting Included	1	€ 0.00	€ 0.00
Rollers	recover 3 bedrooms, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - bella gable blackout, Fitting Included	1	€ 0.00	€ 0.00
Rollers	recover sitting room and side room, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - bella vellum blackout, 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.

<b>SubTotal</b>	<b>€ 967.48</b>
<b>Vat @ 23 %</b>	<b>€ 222.52</b>
<b>Total</b>	<b>€ 1,190.00</b>
<b>Payments/Credits</b>	<b>€ 600.00</b>
<b>Balance Due</b>	<b>€ 590.00</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