

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 | 09-04-2022 | 6171 |

| Invoice To |
|---|
| Mr Michael Moore Carhue Dundrum Tipperary E34X827 0851743834 |

| Ship To |
|---|
| Mr Michael Moore Carhue Dundrum Tipperary E34X827 0851743834 |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH10711 | Balances to be paid in full prior to scheduling of fitting | |

| Item | Description | Qty | Unit Price | Amount |
|---------|---|-----|------------|----------|
| Rollers | 1760 mm, 1360 mm, ashes room, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - splash taupe fabric - 2m, Fitting Included | 1 | € 544.72 | € 544.72 |
| Rollers | 1770 mm, 1130 mm, dads room, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - splash taupe fabric - 2m, Fitting Included | 1 | € 0.00 | € 0.00 |
| Rollers | 1470 mm, 1230 mm, dads room, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - splash taupe fabric - 2m, Fitting Included | 1 | € 0.00 | € 0.00 |
| Rollers | 1480 mm, 1170 mm, tommys room, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - splash taupe fabric - 2m, Fitting Included | 1 | € 0.00 | € 0.00 |
| Rollers | 1770 mm, 1360 mm, sitting room, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - splash taupe fabric - 2m, 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 | €544.72 |
| | |
| Vat @ 23 % | €125.28 |
| Total | €670.00 |
| Payments/Credits | €335.00 |
| Balance Due | €335.00 |

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