

## 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	25-04-2022	6210

Invoice To
Mr Davy & Trisha McCoy 8 Friarstown Close Ballycummin Village Limerick V94W0VP 0872462967

Ship To
Mr Davy & Trisha McCoy 8 Friarstown Close Ballycummin Village Limerick V94W0VP 0872462967

P.O. No.	Terms	Customer Id.
CH10769	Balances to be paid in full prior to scheduling of fitting	

Item	Description	Qty	Unit Price	Amount
Rollers	1484 mm, 1153 mm, bedroom left, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - vitra vapour blackout fabric - 2m, Fitting Included, Hanging Height:	1	€ 260.16	€ 260.16
Rollers	1476 mm, 1158 mm, bedroom right, RECESS SIZE, Left, Top Fix, White, Standard Roll, STANDARD ROLLER SYSTEM, decora - vitra vapour blackout fabric - 2m, Fitting Included, Hanging Height:	1	€ 0.00	€ 0.00

### Terms & Conditions:

- ALL BALANCES MUST BE PAID IN FULL UPON FITTER ARRIVAL AND PRIOR TO FITTING
- CASH ONLY ACCEPTED
- 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>€260.16</b>
<b>Vat @ 23 %</b>	<b>€59.84</b>
<b>Total</b>	<b>€320.00</b>
<b>Payments/Credits</b>	<b>€320.00</b>
<b>Balance Due</b>	<b>€0.00</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