



# INVOICE

The Ward  
Maspool  
Ashbourne  
Co Meath

<b>Invoice No.</b>	ON16998
<b>Account Number</b>	MALA1002
<b>Invoice Date</b>	09-06-2025
<b>Cust. Reference</b>	

Tel: 0035319061806  
 Email: keith@siennashutters.ie  
 Website: www.siennashutters.ie  
 VAT No: 3478982QH

<b>Invoice To</b>	Respond High Park Grace Park Road . Drumcondra D9 CHANELL ROAD APT 1 TO 87 INCLUSIVE MOB.: 0
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<b>Deliver To</b>	Respond High Park Grace Park Road . Drumcondra D9 CHANELL ROAD APT 1 TO 87 INCLUSIVE MOB.: 0
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Location	Product	Description	Qty	Net	Total
		Special Instructions: VERTICAL BLINDS	396		
		Special Instructions: ROLLER BLINDS	21		
		VAT EXEMPT			

<b>Customer Message</b>	
	<p><b>Subtotal:</b> € 54,623.00</p> <p><b>Payments:</b> € 0.00</p> <p><b>Total:</b> € 54,623.00</p>

Payment by Bacs. Bank Name: IE20BOFI90318967659491, Sort Code: , Account Number: . Please provide quote/invoice number on all payments.

### Remittance Advice

Customer: Grace Park Road  
 Invoice: ON16998  
 Invoice Date: 09-06-2025  
 Total Due: € 54,623.00  
 Paid: €

### Please detach and send with payment to:

Sienna Shutters  
The Ward  
Maspool  
Ashbourne  
Co Meath