

INVOICE

The Ward
Maspool
Ashbourne
Co Meath

Invoice No.	ON14558
Account Number	CASE1016
Invoice Date	21-11-2024
Cust. Reference	

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

Invoice To	Mr. Noel Casey Part 2 *L Noel Casey Electrical Services Ltd Bloomswood 2 Tudor Court Coill Dubh Co. Kildare , W91 PCV6 MOB.: 087 277 6448
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Deliver To	Mr. Noel Casey Part 2 *L Noel Casey Electrical Services Ltd Bloomswood 2 Tudor Court Coill Dubh Co. Kildare , W91 PCV6 MOB.: 087 277 6448
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Location	Product	Description	Qty	Net	Total
addition	Shutters	Brand Type: Clarington Premium Wood Paint, Shutter Type: Paint, Product Type: Clarington Premium Wood Painted, Width: 1477 mm, Height: 1147 mm, Fitting Height: mm, Meas Type: F Lframe, Mount Type: OM. LFRAME, Shutter Type: Full Height, Louver Size: 76 Solid Wood, Color: JC9560Night, Hinge Color: JW Stainless Steel, Tilt: O. OFFSET, Stile Type: Beaded, LR Stiles Type: Astragal, Wood Frame Type: Wood 1 Face Flat L, Frame Sides: 4, Config: LLTR, T Post 1: 850, Extras: no extras	1		

Customer Message

Subtotal:	€748.90
VAT:	€101.10
Payments:	€850.00
Total:	€0.00

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

Remittance Advice

Customer: Mr. Noel Casey Part 2 *L
Invoice: ON14558
Invoice Date: 21-11-2024
Total Due: €0.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath