

The Ward
Maspool
Ashbourne
Co Meath

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INVOICE

Invoice No.
Account Number
KENN1112
Invoice Date
08-04-2025
Cust. Reference

Quote To	.Laragh Kenny FIT FIRST 6 ARDAGH DRIVE BLACKROCK CO. DUBLINA94 KW60
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Deliver To	.Laragh Kenny FIT FIRST 6 ARDAGH DRIVE BLACKROCK CO. DUBLIN A94 KW60 Ph: 0877771079 Mob: 0877771079
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Location	Product	Description	Qty	Net	Total
Down Bedroom	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Paint, Clarington Premium Wood Painted, Paint, Down Bedroom, 1537, 1509, W Zframe, IM ZFRAME, Full Height, 76 Solid Wood, JC0015ButterMilk, Snow White, HIDDEN TILT, Wood 2 1 2 Flat Face Z, 3SP B, LR, Right, no extras, split tilt @ 50%...left panel to be 695mm wide , R panel remaining dimension wide	1		
office	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Paint, Clarington Premium Wood Painted, Paint, office, 1532, 1011, W Zframe, IM ZFRAME, Full Height, 76 Solid Wood, JC0015ButterMilk, Snow White, HIDDEN TILT, Wood 2 1 2 Flat Face Z, 3SP B, LR, Right, no extras, split tilt @ 50%...left panel to be 720mm wide , R panel remaining dimension wide	1		

Customer Message

Subtotal:	€1,039.65
VAT:	€140.35
Payments:	€1,180.00
Total:	€0.00

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

Remittance Advice

Customer: .Laragh Kenny FIT FIRST
Quotation No: ON16735
Quotation Date: 08-04-2025
Total Due: €0.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath