

The Ward
Maspool
Ashbourne
Co Meath

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INVOICE

Invoice No.
Account Number
BARN1004
Invoice Date
24-04-2025
Cust. Reference

Quote To	.Jill Service call included, 3 louvres to be replaced, customer has louvres at house. Barnett 5 PARK RISE GRANGERATH DROGHEDA CO. MEATHA92 PD8N	Deliver To	.Jill Service call included, 3 louvres to be replaced, customer has louvres at house. Barnett 5 PARK RISE GRANGERATH DROGHEDA CO. MEATH A92 PD8N Ph: 0872586296 Mob: 0872586296
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Location	Product	Description	Qty	Net	Total
Back L bed	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, Back L bed, Full Height, W Zframe, IM ZFRAME, 1979, 1169, 64 Solid Wood, JC00SwissCoffee, JW Pearl, HIDDEN TILT, Beaded 100 , Astragel 100 , Wood 2 1 2 Flat Face Z, 3SP B, LLR, Right, no extras, Clarington Premium Wood Paint	1		
Back R bed	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, Back R bed, Full Height, W Zframe, IM ZFRAME, 1976, 1171, 64 Solid Wood, JC00SwissCoffee, JW Pearl, HIDDEN TILT, Beaded 100 , Astragel 100 , Wood 2 1 2 Flat Face Z, 3SP B, LLR, Right, no extras, Clarington Premium Wood Paint	1		

Customer Message	
	Subtotal: €1,444.93 VAT: €195.07 Payments: €1,640.00 Total: €0.00

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

Remittance Advice

Customer: .Jill Service call included, 3 louvres to be replaced, customer has louvres at house.
Quotation No: ONP529
Barnett

Quotation Date: 24-04-2025
Total Due: €0.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath