

The Ward
Maspool
Ashbourne
Co Meath

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INVOICE

Invoice No.
Account Number
CHAM1005
Invoice Date
23-04-2025
Cust. Reference
JW 2 Shutters

Quote To	.Teresa Chambers 97 CHERRY PARK SWORDS CO. DUBLINK67 AT81
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Deliver To	.Teresa Chambers 97 CHERRY PARK SWORDS CO. DUBLIN K67 AT81 Ph: 0868230193 Mob: 0868230193
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Location	Product	Description	Qty	Net	Total
living left	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, living left, Full Height, F Lframe, OM LFRAME, 2128, 1686, 89 Solid Wood, EX111 Pure White, JW White, HIDDEN TILT, Beaded 100 , Astragel 100 , Wood Beaded L, 4, Right, 1485, no extras, CONFIG: LRTR...Split tilt @ 50%, Clarington Premium Wood Paint	1		
living right	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, living right, Full Height, F Lframe, OM LFRAME, 1775, 1163, 89 Solid Wood, EX111 Pure White, JW White, HIDDEN TILT, Beaded 100 , Astragel 100 , Wood Beaded L, 4, Right, 1135, no extras, CONFIG: LRTR...Split tilt @ 50%, Clarington Premium Wood Paint	1		

Customer Message

Subtotal:	€1,585.90
VAT:	€214.10
Payments:	€1,800.00
Total:	€0.00

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

Remittance Advice

Customer: .Teresa Chambers
Quotation No: ON16931
Quotation Date: 23-04-2025
Total Due: €0.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
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