

The Ward
Maspool
Ashbourne
Co Meath

Tel: 0035319061806
Email: keith@siennashutters.ie
Website: www.siennashutters.ie
VAT: 3478982QH

Order Confirmation

Order No.	ON19238
Account Number	STOJ0001
Order Date	
Cust. Reference	3 Shutters

Quote To	Mrs. Anna Stojek STOJACK NINCH LAYTOWN CO. MEATHA92 Y2C3
-----------------	--

Deliver To	Mrs. Anna Stojek STOJACK NINCH LAYTOWN CO. MEATH A92 Y2C3 Mob: 0857247864
-------------------	--

Location	Product	Description	Qty	Net	Total
bed room	Shutters	mm, 1, SIENNASHUTTERSIE, Arundel Engineered Wood Aluminium Inserts, Engineered Wood Alumin Insert, bed room, Full Height, W Zframe, IM ZFRAME, 1165, 1041, 76 Poly, JC0999Stark White, JW White, C CENTRAL, Beaded, Astragel, Wood 2 1 2 Flat Face Z, 2SP LR, LLRR, Right, Arundel Poly Wood Aluminium Inserts	1		
bed room 2	Shutters	mm, 1, SIENNASHUTTERSIE, Arundel Engineered Wood Aluminium Inserts, Engineered Wood Alumin Insert, bed room 2, Full Height, W Zframe, IM ZFRAME, 1000, 393, 76 Poly, JC0999Stark White, JW White, C CENTRAL, Beaded, Astragel, Wood 2 1 2 Flat Face Z, 4, LR, Right, Arundel Poly Wood Aluminium Inserts	1		
bed room 3	Shutters	mm, 1, SIENNASHUTTERSIE, Arundel Engineered Wood Aluminium Inserts, Engineered Wood Alumin Insert, bed room 3, Full Height, W Zframe, IM ZFRAME, 1104, 400, 76 Poly, JC0999Stark White, JW White, C CENTRAL, Beaded, Astragel, Wood 2 1 2 Flat Face Z, 4, LR, Right, Arundel Poly Wood Aluminium Inserts	1		

Customer Message

Subtotal:	€616.73
VAT:	€83.26
Payments:	€349.99
Total:	€350.00

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

Remittance Advice

Customer: Mrs. Anna Stojek
Quotation No: ON19238
Quotation Date:
Total Due: € 350.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath