

The Ward
Maspool
Ashbourne
Co Meath

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

Order Confirmation

Order No.	ON19817
Account Number	MORA0002
Order Date	09-10-2025
Cust. Reference	BH Whole House

Quote To	.Clareann Moran KELLS KILKENNY CO. KILKENNYR95YV8W
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Deliver To	.Clareann Moran KELLS KILKENNY CO. KILKENNY R95YV8W Mob: 083 858 5104
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Location	Product	Description	Qty	Net	Total
	Rollers	Band A_Arena_38178, mm, 1, Arena, Bk Door L, 710, 1950, Recess, Polaris, Left, Colour Cream, White, White Plastic	1		
	Rollers	Band A_Arena_38178, mm, 1, Arena, Bk Door R, 710, 1950, Recess, Polaris, Right, Colour Cream, White, White Plastic	1		
	Rollers	Band A_Arena_38178, mm, 1, Arena, Liv R, 2345, 1850, Recess, Polaris, Right, Colour Cream, White, White Plastic	1		
	Rollers	Band A_Arena_38178, mm, 1, Arena, Liv L, 1185, 1800, Recess, Polaris, Right, Colour Cream, White, White Plastic	1		
	Rollers	Band A_Arena_38178, mm, 1, Arena, WC Down, 610, 800, Recess, Polaris, Right, Colour Cream, White, White Plastic	1		
	Rollers	Band A_Arena_38178, mm, 1, Arena, Landing, 1193, 1180, Recess, Polaris, Right, Colour Cream, White, White Plastic	1		
	Rollers	Band A_Arena_38178, mm, 1, Arena, Fr Bed L, 2355, 1200, Recess, Polaris Blackout, Right, Colour Cream, White, White Plastic	1		
	Rollers	Band A_Arena_38178, mm, 1, Arena, Fr Bed R, 2365, 1200, Recess, Polaris Blackout, Right, Colour Cream, White, White Plastic	1		
	Rollers	Band A_Arena_38178, mm, 1, Arena, Bk Bed R, 1785, 1200, Recess, Polaris Blackout, Right, Colour Cream, White, White Plastic	1		

	Rollers	Band A_Arena_38178, mm, 1, Arena, Bk Bed L, 1783, 1200, Recess, Polaris Blackout, Right, Colour Cream, White, White Plastic	1		
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Customer Message

Subtotal: €1,341.46
VAT: €308.54
Payments: €800.00
Total: €850.00

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

Remittance Advice

Customer: .Clareann Moran
Quotation No: ON19817
Quotation Date: 09-10-2025
Total Due: € 850.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath