

The Ward
Maspool
Ashbourne
Co Meath

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

INVOICE

Invoice No.	4377
Account Number	SCAN1016
Invoice Date	09-12-2024
Cust. Reference	

Quote To	Mr.Cp Maintenance Ltd 15 THE AVE ENFIELD part Of 2nd Order Screens MEATH MEATH
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Deliver To	Mr.Cp Maintenance Ltd 15 THE AVE ENFIELD part Of 2nd Order Screens MEATH MEATH Mob: 087 2444967
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Location	Product	Description	Qty	Net	Total
	Rollers	Band D_Arena_38178, mm, 1, Arena, From L 1, 1115, 2240, Fabric, Panama Pro 3%, Pearl, Left, Drop = 2750, Antracite	1		
	Rollers	Band D_Arena_38178, mm, 1, Arena, From L 2, 1110, 2240, Fabric, Panama Pro 3%, Pearl, Right, Drop = 2750, Antracite	1		
	Rollers	Band D_Arena_38178, mm, 1, Arena, From L 3, 1060, 2240, Fabric, Panama Pro 3%, Pearl, Right, Drop = 2750, Antracite	1		
	Rollers	Band D_Arena_38178, mm, 1, Arena, From L 4, 1090, 2240, Fabric, Panama Pro 3%, Pearl, Left, Drop = 2750, Antracite	1		
	Rollers	Band D_Arena_38178, mm, 1, Arena, From L 5, 1110, 2240, Fabric, Panama Pro 3%, Pearl, Left, Drop = 2750, Antracite	1		
	Rollers	Band D_Arena_38178, mm, 1, Arena, From L 6, 1120, 2240, Fabric, Panama Pro 3%, Pearl, Right, Drop = 2750, Antracite	1		
	Rollers	Band D_Arena_38178, mm, 1, Arena, From L 7, 1110, 2240, Fabric, Panama Pro 3%, Pearl, Right, Drop = 2750, Antracite	1		
	Rollers	Band D_Arena_38178, mm, 1, Arena, From L 8, 1110, 2240, Fabric, Panama Pro 3%, Pearl, Right, Drop = 2750, Antracite	1		
	Rollers	Band D_Arena_38178, mm, 1, Arena, From L 9, 1140, 2240, Fabric, Panama Pro 3%, Pearl, Right, Drop = 2750, Antracite	1		
	Rollers	Band D_Arena_38178, mm, 1, Arena, From L 10, 1145, 2240, Fabric, Panama Pro 3%, Pearl, Right, Drop = 2750, Antracite	1		

	Rollers	Band D_Arena_38178, mm, 1, Arena, From L 11, 1100, 2240, Fabric, Panama Pro 3%, Pearl, Right, Drop = 2750, Antracite	1		
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Customer Message

Subtotal: €4,495.61
VAT: €629.39
Payments: €2,562.50
Total: €2,562.50

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

Remittance Advice

Customer: Mr.Cp Maintenance Ltd 15 THE AVE
Quotation No: ON14067
Quotation Date: 09-12-2024
Total Due: €2,562.50
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath