

The Ward
Maspool
Ashbourne
Co Meath

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INVOICE

Invoice No.	5065
Account Number	RICE1015
Invoice Date	24-10-2025
Cust. Reference	Jw both 4

Quote To	Mr.Rory RiceFWS 17 SUMMERSEAT WALK SUMMERSEAT CLONEE CO.MEATHD15 YH75
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Deliver To	Mr.Rory RiceFWS 17 SUMMERSEAT WALK SUMMERSEAT CLONEE CO.MEATH D15 YH75 Mob: 0876765222
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Location	Product	Description	Qty	Net	Total
Kitchen	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, Kitchen, Double Hung TIER ON TIER , W Zframe, IM ZFRAME, 2288, 1566, 76 Solid Wood, JC0015ButterMilk, JW Pearl, HIDDEN TILT, Beaded 100 , Astragal 100 , Wood Colonial Z, 3SP B, LLRR, Right, no extras, HORIZONTAL RAIL FOR TIER ON TIER 1200mm up, HORIZONTAL PLAIN LIGHT BAR TIER ON TIER REQUIRED, Clarington Premium Wood Paint	1		
	Rollers	Band A_Arena_38178, mm, 1, Arena, Standard Roller, B bed, 1552, 1260, Recess, Polaris Blackout, No, Easy Fit Friction chain , Right, 32mm, Metal Chain, THIS BLIND IS POLARIS BLACKOUT PURE WHITE, No, 32mm Roller, White, Chrome	1		

Customer Message

Subtotal:	€1,180.76
VAT:	€213.24
Payments:	€1,394.00
Total:	€0.00

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

Remittance Advice

Customer: Mr.Rory RiceFWS
Quotation No: ON15062
Quotation Date: 24-10-2025
Total Due: €0.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
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