

The Ward
Maspool
Ashbourne
Co Meath

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VAT: 3478982QH

INVOICE

Invoice No.	5067
Account Number	PR14224
Invoice Date	28-10-2025
Cust. Reference	Shutters

Quote To	Mrs. Annika K. *k 27 Ministers Park Lusk Co Dublin N
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Deliver To	Mrs. Annika K. *k 27 Ministers Park Lusk Co Dublin N Mob: 0857234658
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Location	Product	Description	Qty	Net	Total
sit	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, sit, Full Height, F Lframe, OM LFRAME, 1670, 1547, 76 Solid Wood, JC0999Stark White, JW Pure White, HIDDEN TILT, Beaded 100 , Astragel 100 , Wood Decor 2 , 3, LRR, Left, no extras, L panel to be 570, Clarington Premium Wood Paint	1		
land	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, land, Full Height, F Lframe, OM LFRAME, 1232, 1065, 76 Solid Wood, JC0999Stark White, JW Pure White, HIDDEN TILT, Beaded 100 , Astragel 100 , Wood Decor 2 , 3, LR, Right, no extras, Clarington Premium Wood Paint	1		
f bed	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, f bed, Full Height, F Lframe, OM LFRAME, 1220, 1505, 76 Solid Wood, JC0999Stark White, JW Pure White, HIDDEN TILT, Beaded 100 , Astragel 100 , Wood Decor 2 , 3, LR, Left, no extras, Clarington Premium Wood Paint	1		

side land	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, side land, Full Height, W Zframe, IM ZFRAME, 1085, 997, 76 Solid Wood, JC0999Stark White, JW Pure White, HIDDEN TILT, Beaded 100 , Astragel 100 , Wood Bull Nose Z, 3SP B, LR, Left, no extras, Clarington Premium Wood Paint	1		
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Customer Message

Subtotal: €1,780.76
VAT: €240.40
Payments: €2,021.16
Total: €0.00

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

Remittance Advice

Customer: Mrs.Annika K. *k
Quotation No: ON15657
Quotation Date: 28-10-2025
Total Due: €0.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath