

The Ward
Maspool
Ashbourne
Co Meath

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Website: www.siennashutters.ie
VAT: 3478982QH

INVOICE

Invoice No.	5074
Account Number	DENN1007
Invoice Date	31-10-2025
Cust. Reference	3 Shutters

Quote To	.Dermot Dennis * A 35 HILLCREST GROVE DRUMSHANBO CO. LEITRIMN41R728
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Deliver To	.Dermot Dennis * A 35 HILLCREST GROVE DRUMSHANBO CO. LEITRIM N41R728 Ph: 0868671132 Mob: 0868671132
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Location	Product	Description	Qty	Net	Total
Bay L	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, Bay L, Full Height, F Lframe, OM LFRAME, 550, 1458, 76 Solid Wood, JC0999Stark White, JW White, HIDDEN TILT, Beaded 100 , Astragel 100 , Wood 1 Face Flat L, 4, L, Left, no extras, 50% Split Tilt, Clarington Premium Wood Paint	1		
Bay R	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, Bay R, Full Height, F Lframe, OM LFRAME, 550, 1458, 76 Solid Wood, JC0999Stark White, JW White, HIDDEN TILT, Beaded 100 , Astragel 100 , Wood 1 Face Flat L, 4, R, Right, no extras, 50% Split Tilt, Clarington Premium Wood Paint	1		
Bay Mid	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, Bay Mid, Full Height, F Lframe, OM LFRAME, 2330, 1458, 76 Solid Wood, JC0999Stark White, JW White, HIDDEN TILT, Beaded 100 , Astragel 100 , Wood 1 Face Flat L, 4, 435, 1895, T post, 435, 1895, 50% Split Tilt & Config = LTLLRTR & Fillers 40 by 40 by 1458 by 2no, Clarington Premium Wood Paint	1		

Customer Message

Subtotal:	€1,497.12
VAT:	€202.11
Payments:	€1,699.22
Total:	€0.00

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

Remittance Advice

Customer: .Dermot Dennis * A
Quotation No: ON17830
Quotation Date: 31-10-2025
Total Due: €0.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath