

The Ward
Maspool
Ashbourne
Co Meath

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

Order Confirmation

Order No.	ON19953
Account Number	EBBS1002
Order Date	01-11-2025
Cust. Reference	4 Shutters

Quote To	Mrs. Debra Ebbs 307, Ryevale Lawns Leixlip W23 V0Y8
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Deliver To	Mrs. Debra Ebbs 307, Ryevale Lawns Leixlip W23 V0Y8 Mob: 0863992850
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Location	Product	Description	Qty	Net	Total
	Rollers	Band B_Arena_38178, mm, 1, Arena, Liv L Frm L 1, 610, 1500, Recess, Monte Whitewash, White, White Plastic	1		
	Rollers	Band B_Arena_38178, mm, 1, Arena, Liv L Frm L 2, 1110, 1500, Recess, Monte Whitewash, White, White Plastic	1		
	Rollers	Band B_Arena_38178, mm, 1, Arena, Liv L Frm L 3, 615, 1500, Recess, Monte Whitewash, White, White Plastic	1		
	Rollers	Band B_Arena_38178, mm, 1, Arena, Liv R Frm L 1, 555, 1500, Recess, Left, Monte Whitewash, White, White Plastic	1		
	Rollers	Band B_Arena_38178, mm, 1, Arena, Liv R Frm L 2, 560, 1500, Recess, Left, Monte Whitewash, White, White Plastic	1		
	Rollers	Band B_Arena_38178, mm, 1, Arena, Liv R Frm L 3, 550, 1500, Recess, Right, Monte Whitewash, White, White Plastic	1		
	Rollers	Band B_Arena_38178, mm, 1, Arena, Liv R Frm L 4, 550, 1500, Recess, Right, Monte Whitewash, White, White Plastic	1		
	Rollers	Band B_Arena_38178, mm, 1, Arena, Fr Bed L 1, 600, 1200, Recess, Left, Monte Whitewash, White, White Plastic	1		
	Rollers	Band B_Arena_38178, mm, 1, Arena, Fr Bed L 2, 540, 1200, Recess, Right, Monte Whitewash, White, White Plastic	1		
	Rollers	Band B_Arena_38178, mm, 1, Arena, Fr Bed L, 595, 1200, Recess, Right, Monte Whitewash, White, White Plastic	1		
	Rollers	Band B_Arena_38178, mm, 1, Arena, Fr Bed R 1, 600, 1200, Recess, Left, Monte Whitewash, White, White Plastic	1		
	Rollers	Band B_Arena_38178, mm, 1, Arena, Fr Bed R 2, 530, 1200, Recess, Right, Monte Whitewash, White, White Plastic	1		

	Rollers	Band B_Arena_38178, mm, 1, Arena, Fr Bed R 3, 590, 1200, Recess, Right, Monte Whitewash, White, White Plastic	1		
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Customer Message

Subtotal: €1,056.91
VAT: €243.09
Payments: €0.00
Total: €1,300.00

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

Remittance Advice

Customer: Mrs.Debra Ebbs
Quotation No: ON19953
Quotation Date: 01-11-2025
Total Due: € 1,300.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
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