

The Ward
Maspool
Ashbourne
Co Meath

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

INVOICE

Invoice No.	4285
Account Number	HARN1003
Invoice Date	13-11-2024
Cust. Reference	JW

Quote To	Mrs.Linda Harnden * A Plus On 18 BEECHFIELD HAVEN DUBLIN 18 DUBLIN D18 RE54
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Deliver To	Mrs.Linda Harnden * A Plus On 18 BEECHFIELD HAVEN DUBLIN 18 DUBLIN D18 RE54 Mob: 0879370590
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Location	Product	Description	Qty	Net	Total
Liv R	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, Liv R, Full Height, W Zframe, IM ZFRAME, 1134, 1713, 89 Solid Wood, JC0999Stark White, JW White, HIDDEN TILT, Beaded 100 , Astragel 100 , Wood 2 1 2 Flat Face Z, 3SP B, LR, Right, no extras, 50% Split Tilt, Clarington Premium Wood Paint	1		
Liv L	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, Liv L, Full Height, W Zframe, IM ZFRAME, 853, 1706, 89 Solid Wood, JC0999Stark White, JW White, HIDDEN TILT, Beaded 100 , Astragel 100 , Wood 2 1 2 Flat Face Z, 3SP B, LR, Right, no extras, 50% Split Tilt, Clarington Premium Wood Paint	1		
	48 hour Roller Blinds	Band A_Arena_52293, mm, 1, Arena, 850, 1070, White Light Filtering, Recess, Right, White, Kitchen	1		
	48 hour Roller Blinds	Band A_Arena_52293, mm, 1, Arena, 1160, 1300, White Black Out, Recess, Right, White, Bk Bed L	1		
	48 hour Roller Blinds	Band A_Arena_52293, mm, 1, Arena, 1150, 1300, White Black Out, Recess, Right, White, Bk Bed R	1		

Customer Message

Subtotal:	€1,294.96
VAT:	€181.29
Payments:	€1,476.25
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.Linda Harnden * A
Quotation No: ON10753
Quotation Date: 13-11-2024
Total Due: €0.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath