

The Ward
Maspool
Ashbourne
Co Meath

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INVOICE

Invoice No.
Account Number
KENN1117
Invoice Date
20-06-2025
Cust. Reference

Quote To	Mrs.Alison Kennedy *X45 40 Aderrig Park Avenue Adamstown Lucan Dublin
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Deliver To	Mrs.Alison Kennedy *X45 40 Aderrig Park Avenue Adamstown Lucan Dublin Mob: 085 274 8187
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Location	Product	Description	Qty	Net	Total
sitting room r	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, sitting room r, Double Hung TIER ON TIER , W Zframe, IM ZFRAME, 1777, 1914, 89 Solid Wood, JC0999Stark White, JW White, HIDDEN TILT, Beaded 100 , Astragel 100 , Wood 2 1 2 Flat Face Z, 3SP B, LLRR, Right, no extras, tier on tier at 50% spilt tilt 50% of each panel, Clarington Premium Wood Paint	1		
sitting room L	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, sitting room L, Double Hung TIER ON TIER , W Zframe, IM ZFRAME, 1788, 1919, 89 Solid Wood, JC0999Stark White, JW White, HIDDEN TILT, Beaded 100 , Astragel 100 , Wood 2 1 2 Flat Face Z, 3SP B, LLRR, Right, no extras, tier on tier at 50% spilt tilt 50% on each panel, Clarington Premium Wood Paint	1		

Customer Message

Subtotal:	€2,155.00
VAT:	€301.70
Payments:	€2,456.70
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.Alison Kennedy *X45
Quotation No: ON18045
Quotation Date: 20-06-2025
Total Due: €0.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath