

The Ward
Maspool
Ashbourne
Co Meath

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INVOICE

Invoice No.
Account Number
PR16701
Invoice Date
04-07-2025
Cust. Reference

Quote To	.Catherine Adams Fws *X45 22 CHERRYFIELD WALK HARTSTOWN DUBLIN 15D15 N6YD
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Deliver To	.Catherine Adams Fws *X45 22 CHERRYFIELD WALK HARTSTOWN DUBLIN 15 D15 N6YD Mob: 086 0604986
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Location	Product	Description	Qty	Net	Total
Living	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, Living, Full Height, W Zframe, IM ZFRAME, 3316, 1761, 76 Solid Wood, JC0999Stark White, JW White, HIDDEN TILT, Beaded 100, Astragel 100, Wood Colonial Z, 3SP B, LTLRRTR, Right, 620mm, 2701mm, T post,T post, 620mm, 2701mm, TILT CUT 50%, Clarington Premium Wood Paint	1		
	Rollers	Band A_Arena_38178, mm, 1, Arena, Standard Roller, B bed CK light filtering, 1780, 1200, Recess, No, Easy Fit Friction chain, Left, 40mm, WHITE LIGHT FILTERING ROLLER BLIND CK, No, 40mm Roller, White, White Plastic	1		

Customer Message

Subtotal:	€1,821.12
VAT:	€328.88
Payments:	€2,150.00
Total:	€0.00

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

Remittance Advice

Customer: .Catherine Adams Fws *X45
Quotation No: ON18227
Quotation Date: 04-07-2025
Total Due: €0.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath