

The Ward
Maspool
Ashbourne
Co Meath

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

INVOICE

Invoice No.
Account Number
OROU1026
Invoice Date
16-08-2025
Cust. Reference
BH 1-2 Shutters

Quote To	.Trina O Rourke Mount eden Maglin Rd Ballincollig CorkP31 X022
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Deliver To	.Trina O Rourke Mount eden Maglin Rd Ballincollig Cork P31 X022 Ph: 086 603 2632 Mob: 086 603 2632
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Location	Product	Description	Qty	Net	Total
B L Bed	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, B L Bed, Full Height, W Zframe, IM ZFRAME, 1723, 1269, 89 Solid Wood, JC0999Stark White, JW White, HIDDEN TILT, Beaded 100, Astragel 100, Wood 2 1 2 Flat Face Z, 3SP B, LLR, Right, no extras, TILT CUT 950MM UP, Clarington Premium Wood Paint	1		
B R Bed	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, B R Bed, Full Height, W Zframe, IM ZFRAME, 1292, 1279, 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, TILT CUT 950MM UP, Clarington Premium Wood Paint	1		

Customer Message

Subtotal:	€1,114.84
VAT:	€150.50
Payments:	€1,265.34
Total:	€0.00

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

Remittance Advice

Customer: .Trina O Rourke
Quotation No: ON18760
Quotation Date: 16-08-2025
Total Due: €0.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath