

The Ward  
Maspool  
Ashbourne  
Co Meath

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

**Quotation**

<b>Quotation No.</b>
ON23975
<b>Account Number</b>
AVAR0001
<b>Date</b>
10-03-2026
<b>Cust. Reference</b>

<b>Quote To</b>	Mrs.AVARIL COLLINS 6 MARKET CLOSE, Dunlavin, Co. Wicklow, W91 W91KP2Y
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<b>Deliver To</b>	Mrs.AVARIL COLLINS 6 MARKET CLOSE, Dunlavin, Co. Wicklow, W91 W91KP2Y Mob: 0876109867
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Location	Product	Description	Qty	Net	Total
	48 hour Roller Blinds	Band A_Arena_52293, mm, 1, Arena, 1334, White Light Filtering, Recess, Right, White	1	105.00	105.00
	48 hour Roller Blinds	Band A_Arena_52293, mm, 1, Arena, 517, White Light Filtering, Recess, Right, White	1	93.75	93.75
	48 hour Roller Blinds	Band A_Arena_52293, mm, 1, Arena, 715, White Black Out, Recess, Right, White	1	98.75	98.75
	48 hour Roller Blinds	Band A_Arena_52293, mm, 1, Arena, 1766, White Black Out, Recess, Right, White	1	111.25	111.25
	48 hour Roller Blinds	Band A_Arena_52293, mm, 1, Arena, 718, White Black Out, Recess, Right, White	1	98.75	98.75

<b>Customer Message</b>

<b>Discount</b>	<b>€0.00</b>
<b>Subtotal:</b>	<b>€507.50</b>
<b>VAT:</b>	<b>€116.72</b>
<b>Total:</b>	<b>€625.00</b>
<b>Deposit :</b>	<b>€0.00</b>
<b>Balance:</b>	<b>€625.00</b>

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

**Remittance Advice**

Customer:	Mrs.AVARIL COLLINS
Quotation No:	ON23975
Quotation Date:	10-03-2026
Total Due:	€ 625.00
Paid:	€ <input type="text"/>

**Please detach and send with payment to:**

Sienna Shutters  
The Ward  
Maspool  
Ashbourne  
Co Meath