

The Ward
Maspool
Ashbourne
Co Meath

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INVOICE

Invoice No.
Account Number
KELL0012
Invoice Date
21-10-2025
Cust. Reference

Quote To	.Steve Kelly GOLF ROAD RUSH CO. DUBLINK56XK28
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Deliver To	.Steve Kelly GOLF ROAD RUSH CO. DUBLIN K56XK28 Mob: 0863448833
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Location	Product	Description	Qty	Net	Total
bed arch	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, bed arch, Raked or Arched 3 panel, W Zframe, IM ZFRAME, 1766, 1518, 89 Solid Wood, JC0999Stark White, JW White, HIDDEN TILT, Beaded, Astragal, 4, L, Right, see attached drawing, Clarington Premium Wood Paint	1		
bed L	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, bed L, Full Height, F Lframe, OM LFRAME, 2400, 915, 89 Solid Wood, JC0999Stark White, JW White, HIDDEN TILT, Beaded, Astragal, Wood 1 Face Flat L, 4, Clarington 1000mm max panel bifold, Right, 1880, LLRTR, Clarington Premium Wood Paint	1		
bed L	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, bed L, Full Height, F Lframe, OM LFRAME, 1083, 915, 89 Solid Wood, JC0999Stark White, JW White, HIDDEN TILT, Beaded, Astragal, Wood 1 Face Flat L, 4, RR, Right, P2: 560, Clarington Premium Wood Paint	1		

Customer Message

Subtotal:	€1,626.42
VAT:	€219.57
Payments:	€0.00
Total:	€1,845.99

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

Remittance Advice

Customer: .Steve Kelly
Quotation No: ON19961
Quotation Date: 21-10-2025
Total Due: € 1,845.99
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath