

**INVOICE**

The Ward  
Maspool  
Ashbourne  
Co Meath

<b>Invoice No.</b>
4820
<b>Account Number</b>
HILL1009
<b>Invoice Date</b>
18-07-2025
<b>Cust. Reference</b>

Tel: 0035319061806  
Email: keith@siennashutters.ie  
Website: www.siennashutters.ie  
VAT No: 3478982QH

<b>Invoice To</b>	Mrs. Caroline * Hillview Contractors Ltd Louth Village Community Hub A91 N472 Louth, A91 N472 MOB.: 086 3497321
-------------------	--------------------------------------------------------------------------------------------------------------------------------

<b>Deliver To</b>	Mrs. Caroline * Hillview Contractors Ltd Louth Village Community Hub A91 N472 Louth, A91 N472 MOB.: 086 3497321
-------------------	--------------------------------------------------------------------------------------------------------------------------------

Location	Product	Description	Qty	Net	Total
	Curtain	Width: 6200 mm, Drop: 2690 mm, Special Instructions: Fabric Top Velvet 2919,, Fire Certed, Motorised with middle opening (Vat to be accounted for by Principal Contractor @ 23%	1		

<b>Customer Message</b>

**Subtotal:** €8,127.75  
**VAT:** €1,097.25  
**Payments:** €9,225.00  
**Total:** €0.00

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

**Remittance Advice**

Customer: Mrs. Caroline \*  
Invoice: 4820  
Invoice Date: 18-07-2025  
Total Due: €0.00  
Paid: €

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

Sienna Shutters  
The Ward  
Maspool  
Ashbourne  
Co Meath