

INVOICE

The Ward
Maspool
Ashbourne
Co Meath

| |
|------------------------|
| Invoice No. |
| ON15481 |
| Account Number |
| PR14059 |
| Invoice Date |
| 30-01-2025 |
| Cust. Reference |
| |

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

| | |
|-------------------|--|
| Invoice To | Mr. Harvey * * A 2 Rossberry Terrace Lucan Dublin , K78YY97 MOB.: 0861703591 |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mr. Harvey * * A 2 Rossberry Terrace Lucan Dublin , K78YY97 MOB.: 0861703591 |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|----------|--|-----|-----|-------|
| Divider | Shutters | Brand Type: Clarington Premium Wood Paint, Shutter Type: Paint, Product Type: Clarington Premium Wood Painted, Width: 2128 mm, Height: 2054 mm, Fitting Height: mm, Meas Type: F Lframe, Mount Type: OM. LFRAME, Shutter Type: TRACKED MULTIFOLD PANELS EVEN NO bottom board, Color: JC9558CastleStone, Hinge Color: JW White, Stile Type: Beaded, LR Stiles Type: Astragal, Frame Sides: 4, Extras: no extras, Special Instructions: Raised Solid Panels (no Louvres) & No Return Valance & 8mm Aluminium Track on Bottom & Config = RRRRRR | 1 | | |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|------------------|
| Subtotal: | €1,938.33 |
| VAT: | €261.67 |
| Payments: | €2,200.00 |
| Total: | €0.00 |

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

Remittance Advice

Customer: Mr. Harvey * * A
Invoice: ON15481
Invoice Date: 30-01-2025
Total Due: €0.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath