

INVOICE

The Ward
Maspool
Ashbourne
Co Meath

Invoice No.	ON15647
Account Number	DUNN1061
Invoice Date	27-02-2025
Cust. Reference	JW SHUTTERS 3

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

Invoice To	Mrs. Clare Dunn * A 4 BROOKFIELD AVENUE MAYNOOTH CO.KILDARE, W23X7D7 MOB.: 0857059972
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Deliver To	Mrs. Clare Dunn * A 4 BROOKFIELD AVENUE MAYNOOTH CO.KILDARE, W23X7D7 MOB.: 0857059972
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Location	Product	Description	Qty	Net	Total
Bk Bed L	Fauxwood Venetians	Blind or Recess: Recess, Width: 1410 mm, Drop: 1170 mm, Colour: Glow White, Wood Size: 50mm Essence Range Band A, Control Side: Left	1	204.00	204.00
Fr Bed L	Fauxwood Venetians	Blind or Recess: Recess, Width: 952 mm, Drop: 1180 mm, Colour: Glow White, Wood Size: 50mm Essence Range Band A, Control Side: Left	1	148.00	148.00
Fr Bed R	Fauxwood Venetians	Blind or Recess: Recess, Width: 1760 mm, Drop: 1175 mm, Colour: Glow White, Wood Size: 50mm Essence Range Band A, Control Side: Left	1	240.00	240.00
Living	Fauxwood Venetians	Blind or Recess: Recess, Width: 1768 mm, Drop: 1490 mm, Colour: Glow White, Wood Size: 50mm Essence Range Band A, Control Side: Left	1	324.00	324.00

Customer Message

Discount:	€274.80
Subtotal:	€641.20
VAT:	€86.56
Payments:	€380.00
Total:	€347.76

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

Remittance Advice

Customer:	Mrs. Clare Dunn * A
Invoice:	ON15647
Invoice Date:	27-02-2025
Total Due:	€347.76
Paid:	€ <input type="text"/>

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath