

**INVOICE**

The Ward  
Maspool  
Ashbourne  
Co Meath

<b>Invoice No.</b>	ON15926
<b>Account Number</b>	PR14477
<b>Invoice Date</b>	02-04-2025
<b>Cust. Reference</b>	

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

<b>Invoice To</b>	Mrs. Michelle Gleeson Screggan Cross Tullamore Offaly, R35 T6X8 MOB.: 0863044838
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<b>Deliver To</b>	Mrs. Michelle Gleeson Screggan Cross Tullamore Offaly, R35 T6X8 MOB.: 0863044838
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Location	Product	Description	Qty	Net	Total
Main Bath	Shutters	Brand Type: Arundel Poly Wood Aluminium Inserts, Product Type: Arundel Engineered Wood Aluminium Inserts, Width: 1311 mm, Height: 1451 mm, Meas Type: W Zframe, Mount Type: IM ZFRAME, Shutter Type: Double Hung (TIER ON TIER), Louver Size: 89 Poly, Color: JC0999Stark White, Hinge Color: JW Pure White, Tilt: HIDDEN TILT, Stile Type: Beaded, LR Stiles Type: Astragal, Eng/URBAN Frame Type: Poly Colonial Z, Frame Sides: 3SP+B, Config: LLRR, panel to open first: Left, Extras: no extras, Special Instructions: HORIZONTAL PLAIN LIGHT BAR FOR TIER ON TIER 950MM UP, Instructions template: HORIZONTAL PLAIN LIGHT BAR TIER ON TIER REQUIRED	1	662.90	662.90
Main bed ensuite	Shutters	Brand Type: Arundel Poly Wood Aluminium Inserts, Product Type: Arundel Engineered Wood Aluminium Inserts, Width: 525 mm, Height: 1210 mm, Meas Type: W Zframe, Mount Type: IM ZFRAME, Shutter Type: Full Height, Louver Size: 89 Poly, Color: JC0999Stark White, Hinge Color: JW Bronze, Tilt: HIDDEN TILT, Stile Type: Beaded 100%, LR Stiles Type: Astragal 100%, Eng/URBAN Frame Type: Poly Colonial Z, Frame Sides: 3SP+B, Config: R, Extras: no extras, Special Instructions: TILT CUT 800MM UP,	1	202.92	202.92

<b>Customer Message</b>

<b>Subtotal:</b>	<b>€865.82</b>
<b>VAT:</b>	<b>€116.88</b>
<b>Payments:</b>	<b>€982.70</b>
<b>Total:</b>	<b>€0.00</b>

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

**Remittance Advice**

Customer: Mrs. Michelle Gleeson  
Invoice: ON15926  
Invoice Date: 02-04-2025  
Total Due: €0.00  
Paid: €

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

Sienna Shutters  
The Ward  
Maspool  
Ashbourne  
Co Meath