

INVOICE

The Ward
Maspool
Ashbourne
Co Meath

Invoice No.	ON16289
Account Number	MONA1002
Invoice Date	28-02-2025
Cust. Reference	

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

Invoice To	Mrs. Hanna Monahan 2 18 Lyreen Place Mariavilla Maynooth Kildare , W23 C6PA MOB.: 0862018028
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Deliver To	Mrs. Hanna Monahan 2 18 Lyreen Place Mariavilla Maynooth Kildare , W23 C6PA MOB.: 0862018028
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Location	Product	Description	Qty	Net	Total
Hall	Shutters	Brand Type: Clarington Premium Wood Paint, Product Type: Clarington Premium Wood Painted, Width: 868 mm, Height: 1823 mm, Meas Type: W Zframe, Shutter Type: Full Height, Louver Size: 76 Solid Wood, Color: EX111 Pure White, Hinge Color: JW Pure White, Tilt: HIDDEN TILT, Stile Type: Smooth, LR Stiles Type: Astragal, Wood Frame Type: Wood 1 3/4 Flat Face Z, Frame Sides: 3SP+B, Divider Rail: 585MM UP TO CENTRE, Config: R, Extras: no extras, Special Instrctions: TILT CUT 50% ABOVE DIVIDER, SMOOTH STILES,	1	459.52	459.52

Customer Message

Subtotal:	€ 459.52
VAT:	€ 62.04
Payments:	€ 521.56
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. Hanna Monahan 2
Invoice: ON16289
Invoice Date: 28-02-2025
Total Due: € 0.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath