

INVOICE

The Ward
Maspool
Ashbourne
Co Meath

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|------------------------|------------|
| Invoice No. | ON16359 |
| Account Number | EDNE1001 |
| Invoice Date | 11-03-2025 |
| Cust. Reference | |

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

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| Invoice To | Caroline Edney * A SÍOCHÁIN 130 GRANGE PARK CRESCENT DUBLIN 5, D05CX31 PH: 0877838126 MOB.: 0877838126 |
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| Deliver To | Caroline Edney * A SÍOCHÁIN 130 GRANGE PARK CRESCENT DUBLIN 5, D05CX31 PH: 0877838126 MOB.: 0877838126 |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|---------|--|-----|--------|--------|
| | Rollers | Room Reference: Kitchen, Width: 2100 mm, Height: 1050 mm, Size Type: Recess, Fabric: Polaris, Colours: White, Pricing Band: Band A | 1 | 202.50 | 202.50 |
| | Rollers | Room Reference: Living, Width: 2365 mm, Height: 1740 mm, Size Type: Recess, Fabric: Polaris, Colours: White, Pricing Band: Band A, Operation Side: Left, Special Instructions: Drop = 1800 | 1 | 210.00 | 210.00 |
| | Rollers | Room Reference: Landing, Width: 940 mm, Height: 1200 mm, Size Type: Recess, Fabric: Polaris, Colours: White, Pricing Band: Band A, Operation Side: Left | 1 | 125.00 | 125.00 |
| | Rollers | Room Reference: Bk Bed L, Width: 1948 mm, Height: 1200 mm, Size Type: Recess, Fabric: Polaris Blackout, Colours: White, Pricing Band: Band A, Operation Side: Left | 1 | 195.00 | 195.00 |
| | Rollers | Room Reference: Fr Bed L, Width: 1403 mm, Height: 1200 mm, Size Type: Recess, Fabric: Polaris Blackout, Colours: White, Pricing Band: Band A, Operation Side: Right | 1 | 147.50 | 147.50 |
| | Rollers | Room Reference: Fr Bed R, Width: 2342 mm, Height: 1200 mm, Size Type: Recess, Fabric: Polaris Blackout, Colours: White, Pricing Band: Band A, Operation Side: Right | 1 | 210.00 | 210.00 |

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| Customer Message |
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| Discount: | €327.00 |
| Subtotal: | €763.00 |
| VAT: | €103.01 |
| Payments: | €435.00 |
| Total: | €431.01 |

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

Remittance Advice

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|---------------|--------------------|
| Customer: | Caroline Edney * A |
| Invoice: | ON16359 |
| Invoice Date: | 11-03-2025 |
| Total Due: | €431.01 |
| Paid: | € |

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath