

INVOICE

The Ward
Maspool
Ashbourne
Co Meath

Invoice No.	ON16582
Account Number	MCDE1019
Invoice Date	08-05-2025
Cust. Reference	

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

Invoice To	Maura Mcdermott 21 BLACKROCK GROVE EDEN BLACKROCK CORK, T12 WN12 PH: 0868535248 MOB.: 0868535248
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Deliver To	Maura Mcdermott 21 BLACKROCK GROVE EDEN BLACKROCK CORK, T12 WN12 PH: 0868535248 MOB.: 0868535248
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Location	Product	Description	Qty	Net	Total
Kit sink	Z Lite Blinds	Blind or Recess: Recess, Width: 896 mm, Drop: 720 mm, Fabric: Focus, Colour: Raven, Pricing Band: Z Lite, Control Side: Right, System Type: 32mm, Extras: Metal Chain	1		
Patio L 1	Z Lite Blinds	Blind or Recess: Blind, Width: 1025 mm, Drop: 2200 mm, Fabric: Focus, Colour: Raven, Pricing Band: Z Lite, Control Side: Left, System Type: 32mm, Extras: Metal Chain, Special Instructions: Muse light grey	1		
Patio L 2	Z Lite Blinds	Blind or Recess: Blind, Width: 1025 mm, Drop: 2200 mm, Fabric: Focus, Colour: Raven, Pricing Band: Z Lite, Control Side: Left, System Type: 32mm, Extras: Metal Chain	1		
Patio L 3	Z Lite Blinds	Blind or Recess: Blind, Width: 1025 mm, Drop: 2200 mm, Fabric: Focus, Colour: Raven, Pricing Band: Z Lite, Control Side: Left, System Type: 32mm, Extras: Metal Chain	1		
Patio L 4	Z Lite Blinds	Blind or Recess: Blind, Width: 1025 mm, Drop: 2200 mm, Fabric: Focus, Colour: Raven, Pricing Band: Z Lite, Control Side: Left, System Type: 32mm, Extras: Metal Chain	1		
Patio L 5	Z Lite Blinds	Blind or Recess: Blind, Width: 770 mm, Drop: 2130 mm, Fabric: Focus, Colour: Raven, Pricing Band: Z Lite, Control Side: Left, System Type: 32mm, Extras: Metal Chain	1		
Patio L 6	Z Lite Blinds	Blind or Recess: Blind, Width: 750 mm, Drop: 2130 mm, Fabric: Focus, Colour: Raven, Pricing Band: Z Lite, Control Side: Right, System Type: 32mm, Extras: Metal Chain	1		

Customer Message

Subtotal: €1,748.90
VAT: €236.10
Payments: €1,985.00
Total: €0.00

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

Remittance Advice

Customer: Maura Mcdermott
Invoice: ON16582
Invoice Date: 08-05-2025
Total Due: €0.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath