

**INVOICE**

The Ward  
Maspool  
Ashbourne  
Co Meath

<b>Invoice No.</b>	ON11244
<b>Account Number</b>	OHAG1004
<b>Invoice Date</b>	17-04-2024
<b>Cust. Reference</b>	

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

<b>Invoice To</b>	Mr. Gary Ohagan *b 1 Old Quay Strand Road Sutton Dublin, D13 VH30 MOB.: 0879477323
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<b>Deliver To</b>	Mr. Gary Ohagan *b 1 Old Quay Strand Road Sutton Dublin, D13 VH30 MOB.: 0879477323
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Location	Product	Description	Qty	Net	Total
Front L bed ensuite remake	Shutters	Brand Type: Arundel Poly Wood Aluminium Inserts, Product Type: Arundel Engineered Wood Aluminium Inserts, Width: 840 mm, Height: 1467 mm, Meas Type: F Lframe, Mount Type: OM. LFRAME, Shutter Type: Full Height, Louver Size: 76 Poly, Color: JC9543Rain, Hinge Color: JW Pearl, Tilt: HIDDEN TILT, Stile Type: Beaded, LR Stiles Type: Astragal, Eng/URBAN Frame Type: Poly 1" Face Flat L, Frame Sides: 4, Config: LR, panel to open first: Right, Special Instrctions: TILT CUT 770MM UP,	1		
Front L bed remake	Shutters	Brand Type: Clarington Premium Wood Paint, Product Type: Clarington Premium Wood Painted, Width: 856 mm, Height: 1474 mm, Meas Type: F Lframe, Mount Type: OM. LFRAME, Shutter Type: Full Height, Louver Size: 76 Solid Wood, Color: JC9543Rain, Hinge Color: JW Pearl, Tilt: IDEAL (Invisible Tilt) not for Engineer Wood, Stile Type: Beaded, LR Stiles Type: Astragal, Wood Frame Type: Wood 1 Face Flat L, Frame Sides: 4, Config: LR, panel to open first: Right, Special Instrctions: TILT CUT 780MM UP, 2 X TRIANGLE FILLER STRIPS 30MM X 30MM X 30MM X 1655MM, 2 X TRIANGLE FILLER STRIPS 20MM X 30MM X 30MM X 1655MM, FITTER NOTE PLEASE FIT 50MM OUT FROM WINDOW FRAME	1		

<b>Customer Message</b>

<b>Subtotal:</b>	<b>€3,524.23</b>
<b>VAT:</b>	<b>€475.77</b>
<b>Payments:</b>	<b>€3,000.00</b>
<b>Total:</b>	<b>€1,000.00</b>

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

<b>Remittance Advice</b>	
Customer:	Mr. Gary Ohagan *b
Invoice:	ON11244
Invoice Date:	17-04-2024
Total Due:	€ 1,000.00
Paid:	€ <input type="text"/>

**Please detach and send with payment to:**  
Sienna Shutters  
The Ward  
Maspool  
Ashbourne  
Co Meath