

INVOICE

The Ward
Maspool
Ashbourne
Co Meath

Invoice No.	ON17253
Account Number	DOLA1014
Invoice Date	23-05-2025
Cust. Reference	

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

Invoice To	Fiona Call Alan Fitter Dolan * A APARTMENT 152 IVY EXCHANGE DUBLIN 1, D01 RP30 PH: 0862452193 MOB.: 0862452193
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Deliver To	Fiona Call Alan Fitter Dolan * A APARTMENT 152 IVY EXCHANGE DUBLIN 1, D01 RP30 PH: 0862452193 MOB.: 0862452193
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Location	Product	Description	Qty	Net	Total
Frm L 1	Fauxwood Venetians	Blind or Recess: Recess, Width: 820 mm, Drop: 2305 mm, Colour: Cool White, Wood Size: 50mm Expression Range Band D, Control Side: Left	1	308.00	308.00
Frm L 2	Fauxwood Venetians	Blind or Recess: Recess, Width: 890 mm, Drop: 2305 mm, Colour: Cool White, Wood Size: 50mm Expression Range Band D, Control Side: Left	1	308.00	308.00
Frm L 3	Fauxwood Venetians	Blind or Recess: Recess, Width: 465 mm, Drop: 2305 mm, Colour: Cool White, Wood Size: 50mm Expression Range Band D, Control Side: Left	1	212.00	212.00

Customer Message

Discount:	€165.60
Subtotal:	€662.40
VAT:	€89.42
Payments:	€751.82
Total:	€0.00

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

Remittance Advice	
Customer:	Fiona Call Alan Fitter Dolan * A
Invoice:	ON17253
Invoice Date:	23-05-2025
Total Due:	€0.00
Paid:	€

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