

**INVOICE**

The Ward  
Maspool  
Ashbourne  
Co Meath

<b>Invoice No.</b>	ON18326
<b>Account Number</b>	DONO1043
<b>Invoice Date</b>	08-07-2025
<b>Cust. Reference</b>	

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

<b>Invoice To</b>	Mrs. Michelle Donoghue 40 temple manor grove Walkinstown Dublin 12 Dublin 12, D12 R625 MOB.: 0863318939
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<b>Deliver To</b>	Mrs. Michelle Donoghue 40 temple manor grove Walkinstown Dublin 12 Dublin 12, D12 R625 MOB.: 0863318939
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Location	Product	Description	Qty	Net	Total
	Rollers	Roller System: Standard Roller, Room Reference: L Velux GPL MK08, Width: 600 mm, Height: 1200 mm, Pricing Band: Band D, Special Instructions: FABRIC OZONE SNOWDROP	1		
	Rollers	Roller System: Standard Roller, Room Reference: R Velux GPL MK08, Width: 600 mm, Height: 1200 mm, Pricing Band: Band D, Special Instructions: FABRIC OZONE SNOWDROP	1		

<b>Customer Message</b>

<b>Subtotal:</b>	<b>€ 440.53</b>
<b>VAT:</b>	<b>€ 59.47</b>
<b>Payments:</b>	<b>€ 500.00</b>
<b>Total:</b>	<b>€ 0.00</b>

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

**Remittance Advice**

Customer: Mrs. Michelle Donoghue  
Invoice: ON18326  
Invoice Date: 08-07-2025  
Total Due: € 0.00  
Paid: €

**Please detach and send with payment to:**

Sienna Shutters  
The Ward  
Maspool  
Ashbourne  
Co Meath