

INVOICE

The Ward
Maspool
Ashbourne
Co Meath

Invoice No.	ON13058
Account Number	KEEN1014
Invoice Date	14-08-2024
Cust. Reference	JW 6 blinds

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

Invoice To	Mrs. Elaine Keenan * A 8 SUNRISE Carcur Wexford Wexford, Y35N9P1 MOB.: 089 254 5689
-------------------	--

Deliver To	Mrs. Elaine Keenan * A 8 SUNRISE Carcur Wexford Wexford, Y35N9P1 MOB.: 089 254 5689
-------------------	--

Location	Product	Description	Qty	Net	Total
	48 hour Roller Blinds	Width: 1000 mm, Drop: 1850 mm, Fabric: White Light Filtering, Product Type: Band A, Measure Type: Recess, Notes: Liv Frm L 1	1		
	48 hour Roller Blinds	Width: 1090 mm, Drop: 1850 mm, Fabric: White Light Filtering, Product Type: Band A, Measure Type: Recess, Notes: Liv Frm L 2	1		
	48 hour Roller Blinds	Width: 525 mm, Drop: 1850 mm, Fabric: White Light Filtering, Product Type: Band A, Measure Type: Recess, Notes: Liv Frm L 3	1		
	48 hour Roller Blinds	Width: 1773 mm, Drop: 1950 mm, Fabric: White Light Filtering, Product Type: Band A, Measure Type: Recess, Notes: Kitchen	1		
	48 hour Roller Blinds	Width: 875 mm, Drop: 1050 mm, Fabric: White Light Filtering, Product Type: Band A, Measure Type: Recess, Notes: Utility	1		
	48 hour Roller Blinds	Width: 1112 mm, Drop: 1850 mm, Fabric: White Black Out, Product Type: Band A, Measure Type: Recess, Notes: Guest L 1	1		
	48 hour Roller Blinds	Width: 530 mm, Drop: 1850 mm, Fabric: White Black Out, Product Type: Band A, Measure Type: Recess, Notes: Guest L 2	1		
	48 hour Roller Blinds	Width: 1770 mm, Drop: 1770 mm, Fabric: White Black Out, Product Type: Band A, Measure Type: Recess, Notes: Master Big	1		
	48 hour Roller Blinds	Width: 870 mm, Drop: 1200 mm, Fabric: White Light Filtering, Product Type: Band A, Measure Type: Recess, Notes: Master Ensuite	1		

--	--	--	--	--	--

Customer Message

Subtotal:	€1,057.27
VAT:	€142.73
Payments:	€600.00
Total:	€600.00

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

Remittance Advice

Customer: Mrs. Elaine Keenan * A
 Invoice: ON13058
 Invoice Date: 14-08-2024
 Total Due: €600.00
 Paid: €

Please detach and send with payment to:

Sienna Shutters
 The Ward
 Maspool
 Ashbourne
 Co Meath