

INVOICE

The Ward
Maspool
Ashbourne
Co Meath

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|------------------------|------------|
| Invoice No. | 4387 |
| Account Number | BURK1047 |
| Invoice Date | 11-12-2024 |
| Cust. Reference | JW 3 |

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

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| Invoice To | Mrs. Trish Burke 55 GALTRIM GRANGE Broomfield Malahide Dublin N, K36Y288 MOB.: 086 824 1063 |
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| Deliver To | Mrs. Trish Burke 55 GALTRIM GRANGE Broomfield Malahide Dublin N, K36Y288 MOB.: 086 824 1063 |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|-----------|--------------------|---|-----|--------|--------|
| B bed | Fauxwood Venetians | Blind or Recess: Recess, Width: 1355 mm, Drop: 1618 mm, Fabric: Whicker, Wood Size: 50mm Essence Range Band A, Control Side: Left, Brackets: Top Fix, Valance: Urban (Catenary) | 1 | 244.00 | 244.00 |
| F door | Fauxwood Venetians | Blind or Recess: Blind, Width: 720 mm, Drop: 1180 mm, Fabric: Whicker, Wood Size: 50mm Essence Range Band A, Control Side: Left, Brackets: Top Fix, Valance: Urban (Catenary) | 1 | 116.00 | 116.00 |
| F L bed | Fauxwood Venetians | Blind or Recess: Recess, Width: 1355 mm, Drop: 1620 mm, Fabric: Whicker, Wood Size: 50mm Essence Range Band A, Control Side: Left, Brackets: Top Fix, Valance: Urban (Catenary) | 1 | 244.00 | 244.00 |
| F R bed L | Fauxwood Venetians | Blind or Recess: Recess, Width: 815 mm, Drop: 1955 mm, Fabric: Whicker, Wood Size: 50mm Essence Range Band A, Control Side: Left, Brackets: Top Fix, Valance: Urban (Catenary) | 1 | 204.00 | 204.00 |
| F R bed R | Fauxwood Venetians | Blind or Recess: Recess, Width: 815 mm, Drop: 1955 mm, Fabric: Whicker, Wood Size: 50mm Essence Range Band A, Control Side: Left, Brackets: Top Fix, Valance: Urban (Catenary) | 1 | 204.00 | 204.00 |
| Living | Fauxwood Venetians | Blind or Recess: Recess, Width: 1815 mm, Drop: 1615 mm, Fabric: Whicker, Wood Size: 50mm Essence Range Band A, Control Side: Left, Brackets: Top Fix, Valance: Urban (Catenary) | 1 | 324.00 | 324.00 |

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| Customer Message |
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| Discount: | €278.69 |
| Subtotal: | €1,057.31 |
| VAT: | €142.74 |
| Payments: | €1,200.05 |
| Total: | €0.00 |

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

Remittance Advice

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|---------------|------------------|
| Customer: | Mrs. Trish Burke |
| Invoice: | 4387 |
| Invoice Date: | 11-12-2024 |
| Total Due: | €0.00 |
| Paid: | € |

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath