INVOICE

Invoice No.
ON13463
Account Number
PR12160
Invoice Date
17-09-2024
Cust. Reference
JW BLINDS 5

The Ward
Maspool
Ashbourne
Co Meath

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

Invoice To	Mrs. Deirdre Wheelan * A RATHNALEEN NORTH NENAGH CO. TIPPERARY, E45 TX89 MOB.: 0864071131

Deliver To	Mrs. Deirdre Wheelan * A RATHNALEEN NORTH NENAGH CO. TIPPERARY, E45 TX89 MOB.: 0864071131

Location	Product	Description	Qty	Net	Total
	Rollers	Room Reference: Living, Width: 2355 mm, Height: 1500 mm, Size Type: Recess, Fabric: Polaris, Colours: Barley, Pricing Band: Band A, Operation Side: Right, Finish: Decorative Bottom Bar	1		
	Rollers	Room Reference: Conor, Width: 1415 mm, Height: 1200 mm, Size Type: Recess, Fabric: Polaris, Colours: Barley, Pricing Band: Band A, Operation Side: Right, Finish: Decorative Bottom Bar	1		
	Rollers	Room Reference: Keeley, Width: 1415 mm, Height: 1200 mm, Size Type: Recess, Fabric: Polaris, Colours: Barley, Pricing Band: Band A, Operation Side: Right, Finish: Decorative Bottom Bar	1		
	Rollers	Room Reference: Master, Width: 1418 mm, Height: 1200 mm, Size Type: Recess, Fabric: Polaris, Colours: Barley, Pricing Band: Band A, Operation Side: Right, Finish: Decorative Bottom Bar	1		
	Rollers	Room Reference: Bathroom, Width: 725 mm, Height: 1000 mm, Size Type: Recess, Fabric: Boston FR, Colours: Shadow, Pricing Band: Band B, Operation Side: Right, Finish: Decorative Bottom Bar	1		
	Rollers	Room Reference: Dining, Width: 2360 mm, Height: 1200 mm, Size Type: Recess, Fabric: Polaris, Colours: Barley, Pricing Band: Band A, Operation Side: Right, Finish: Decorative Bottom Bar	1		
	Rollers	Room Reference: Door, Width: 650 mm, Height: 1200 mm, Size Type: Fabric, Fabric: Stella FR, Colours: Vanilla, Pricing Band: Band B, Operation Side: Right, Finish: Decorative Bottom Bar	1		

Customer Message

Subtotal:	**€ 792.95**
VAT:	**€ 107.05**
Payments:	**€ 900.00**
Total:	**€ 0.00**

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

Remittance Advice

Customer:	Mrs. Deirdre Wheelan * A
Invoice:	ON13463
Invoice Date:	17-09-2024
Total Due:	€ 0.00
Paid:	€

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath