

INVOICE

The Ward
Maspool
Ashbourne
Co Meath

Invoice No.	ON15374
Account Number	CROS1019
Invoice Date	07-02-2025
Cust. Reference	Jw shutters 3

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

Invoice To	Mrs. Dearbhla Crosse * A FIT FIRST 36 WOODBROOK WAY DUBLIN ROAD BRAY CO.DUBLIN, A98H9P0 MOB.: 0876024665
-------------------	---

Deliver To	Mrs. Dearbhla Crosse * A FIT FIRST 36 WOODBROOK WAY DUBLIN ROAD BRAY CO.DUBLIN, A98H9P0 MOB.: 0876024665
-------------------	---

Location	Product	Description	Qty	Net	Total
Bay L	Shutters	Brand Type: Clarington Premium Wood Paint, Shutter Type: Paint, Product Type: Clarington Premium Wood Painted, Width: 1445 mm, Height: 2055 mm, Fitting Height: mm, Meas Type: F Lframe, Mount Type: OM. LFRAME, Shutter Type: Full Height, Louver Size: 89 Solid Wood, Color: JC0999Stark White, Hinge Color: Snow White, Tilt: HIDDEN TILT, Stile Type: Beaded, LR Stiles Type: Astragal, Wood Frame Type: Wood 1 Face Flat L, Frame Sides: 4, Divider Rail: 725, Config: LR, panel to open first: Left, Extras: no extras, Special Instrctions: L= 640 & 50% split tilt above divider	1	862.34	862.34
Bay R	Shutters	Brand Type: Clarington Premium Wood Paint, Shutter Type: Paint, Product Type: Clarington Premium Wood Painted, Width: 445 mm, Height: 2055 mm, Fitting Height: mm, Meas Type: F Lframe, Mount Type: OM. LFRAME, Shutter Type: Full Height, Louver Size: 89 Solid Wood, Color: JC0999Stark White, Hinge Color: Snow White, Tilt: HIDDEN TILT, Stile Type: Beaded, LR Stiles Type: Astragal, Wood Frame Type: Wood 1 Face Flat L, Frame Sides: 4, Divider Rail: 725, Config: L, panel to open first: Left, Extras: no extras, Special Instrctions: 50% split tilt above divider & block 40 by 40 by 2055 by 2no	1	265.56	265.56

Customer Message

Subtotal:	€1,127.90
VAT:	€152.27
Payments:	€640.09
Total:	€640.08

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

Remittance Advice

Customer: Mrs. Dearbhla Crosse * A FIT FIRST
Invoice: ON15374
Invoice Date: 07-02-2025
Total Due: €640.08
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath