

INVOICE

The Ward
Maspool
Ashbourne
Co Meath

Invoice No.	ON16069
Account Number	BOWE1007
Invoice Date	06-03-2025
Cust. Reference	JW 4 Shutters

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

Invoice To	Daniel Bower's * A 610 Crossroads Killaloe CoClare, V94YNY5 PH: 874141529 MOB.: 874141529
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Deliver To	Daniel Bower's * A 610 Crossroads Killaloe CoClare, V94YNY5 PH: 874141529 MOB.: 874141529
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Location	Product	Description	Qty	Net	Total
Fr Bed	Shutters	Brand Type: Clarington Premium Wood Paint, Shutter Type: Paint, Product Type: Clarington Premium Wood Painted, Width: 903 mm, Height: 1080 mm, Fitting Height: mm, Meas Type: W Zframe, Mount Type: IM ZFRAME, Shutter Type: Full Height, Louver Size: 89 Solid Wood, Color: JC0999Stark White, Hinge Color: Snow White, Tilt: HIDDEN TILT, Wood Frame Type: Wood 2.5" Crown Z, Frame Sides: 3SP+B, Config: LR, panel to open first: Right, Extras: no extras, Special Instrctns: 50% Split Tilt	1	283.21	283.21
Liv Front	Shutters	Brand Type: Clarington Premium Wood Paint, Shutter Type: Paint, Product Type: Clarington Premium Wood Painted, Width: 857 mm, Height: 1198 mm, Fitting Height: mm, Meas Type: W Zframe, Mount Type: IM ZFRAME, Shutter Type: Full Height, Louver Size: 89 Solid Wood, Color: JC0999Stark White, Hinge Color: Snow White, Tilt: HIDDEN TILT, Wood Frame Type: Wood 2.5" Crown Z, Frame Sides: 3SP+B, Config: LR, panel to open first: Right, Extras: no extras, Special Instrctns: 50% Split Tilt	1	298.15	298.15
Liv Gable	Shutters	Brand Type: Clarington Premium Wood Paint, Shutter Type: Paint, Product Type: Clarington Premium Wood Painted, Width: 1275 mm, Height: 837 mm, Fitting Height: mm, Meas Type: W Zframe, Mount Type: IM ZFRAME, Shutter Type: Full Height, Louver Size: 89 Solid Wood, Color: JC0999Stark White, Hinge Color: Snow White, Tilt: HIDDEN TILT, Wood Frame Type: Wood 2.5" Crown Z, Frame Sides: 3SP+B, Config: LR, panel to open first: Right, Extras: no extras, Special Instrctns: 50% Split Tilt & R=550	1	309.91	309.91

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Customer Message

Subtotal:	€ 891.27
VAT:	€ 120.32
Payments:	€ 500.00
Total:	€ 511.59

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

Remittance Advice

Customer: Daniel Bower's * A
 Invoice: ON16069
 Invoice Date: 06-03-2025
 Total Due: € 511.59
 Paid: €

Please detach and send with payment to:

Sienna Shutters
 The Ward
 Maspool
 Ashbourne
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