

INVOICE

The Ward
Maspool
Ashbourne
Co Meath

Invoice No.	ON13752
Account Number	MCOR1001
Invoice Date	04-10-2024
Cust. Reference	

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

Invoice To	Mr. Gary Gardiner * A MCORM 1 Grantham Street St Kevins Dublin 8 Dublin 8, D08 A49Y PH: 014788700 MOB.: 0861537030
-------------------	---

Deliver To	Mr. Gary Gardiner * A MCORM 1 Grantham Street St Kevins Dublin 8 Dublin 8, D08 A49Y PH: 014788700 MOB.: 0861537030
-------------------	---

Location	Product	Description	Qty	Net	Total
	Rollers	Width: 1305 mm, Height: 2240 mm, Size Type: Fabric, Fabric: Panama Pro 3%, Colours: White, Pricing Band: Band D, Special Instructions: Drop = 2500 & White Bottom Bar, Chain Selection: Chrome	1	315.00	315.00
	Rollers	Width: 1305 mm, Height: 2240 mm, Size Type: Fabric, Fabric: Panama Pro 3%, Colours: White, Pricing Band: Band D, Special Instructions: Drop = 2500 & Grey Bottom Bar, Chain Selection: Chrome	1	315.00	315.00
	Rollers	Width: 1030 mm, Height: 2240 mm, Size Type: Fabric, Fabric: Panama Pro 3%, Colours: White Pearl, Pricing Band: Band D, Special Instructions: Drop = 2500 & Grey Bottom Bar, Chain Selection: Chrome	1	312.50	312.50
	Rollers	Room Reference: Reception L, Width: 1380 mm, Height: 2240 mm, Size Type: Fabric, Fabric: Panama Pro 3%, Colours: White, Pricing Band: Band D, Special Instructions: Drop = 2500 & White Bottom Bar, Chain Selection: Chrome	1	315.00	315.00
	Rollers	Room Reference: Reception R, Width: 1380 mm, Height: 2240 mm, Size Type: Fabric, Fabric: Panama Pro 3%, Colours: White, Pricing Band: Band D, Special Instructions: Drop = 2500 & White Bottom Bar /Chrome Chain, Chain Selection: Chrome	1	315.00	315.00
	Rollers	Room Reference: Fr Boardroom, Width: 1865 mm, Height: 1700 mm, Size Type: Fabric, Fabric: Panama Pro 3%, Colours: White, Pricing Band: Band D, Special Instructions: White Bottom Bar /Chrome Chain, Chain Selection: Chrome	1	285.00	285.00

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

Customer Message

Discount:	€371.50
Subtotal:	€1,486.00
VAT:	€200.61
Payments:	€1,686.61
Total:	€0.00

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

Remittance Advice

Customer: Mr. Gary Gardiner * A
 Invoice: ON13752
 Invoice Date: 04-10-2024
 Total Due: €0.00
 Paid: €

Please detach and send with payment to:

Sienna Shutters
 The Ward
 Maspool
 Ashbourne
 Co Meath