

INVOICE

The Ward
Maspool
Ashbourne
Co Meath

Invoice No.	ON16319
Account Number	BARN1003
Invoice Date	12-03-2025
Cust. Reference	JW 1 Shutter

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

Invoice To	Nicola Barney 10 WESTBROOK ROAD DUNDRUM DUBLIN 14, D14 YK50 PH: 0876626175 MOB.: 0876626175
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Deliver To	Nicola Barney 10 WESTBROOK ROAD DUNDRUM DUBLIN 14, D14 YK50 PH: 0876626175 MOB.: 0876626175
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Location	Product	Description	Qty	Net	Total
Bay centre	Shutters	Brand Type: Clarington Premium Wood Paint, Product Type: Clarington Premium Wood Painted, Width: 578 mm, Height: 1366 mm, Meas Type: F Lframe, Mount Type: OM. LFRAME, Shutter Type: Full Height, Louver Size: 64 Solid Wood, Color: JC0003ChantillyLace, Hinge Color: JW Pearl, Tilt: C CENTRAL, Wood Frame Type: Wood 1 Face Flat L, Frame Sides: 4, Config: L, Extras: no extras	1		
Bay L	Shutters	Brand Type: Clarington Premium Wood Paint, Product Type: Clarington Premium Wood Painted, Width: 533 mm, Height: 1366 mm, Meas Type: F Lframe, Mount Type: OM. LFRAME, Shutter Type: Full Height, Louver Size: 64 Solid Wood, Color: JC0003ChantillyLace, Hinge Color: JW Pearl, Tilt: C CENTRAL, Wood Frame Type: Wood 1 Face Flat L, Frame Sides: 4, Config: L, Extras: no extras, Special Instrctions: 2 X FILLER STRIPS 20mm x 70mm X 1366mm, 2 X TRIANGLE FILLER STRIPS 30MM X 40MM X 40MM X 1366mm	1		
Bay R	Shutters	Brand Type: Clarington Premium Wood Paint, Product Type: Clarington Premium Wood Painted, Width: 509 mm, Height: 1366 mm, Meas Type: F Lframe, Mount Type: OM. LFRAME, Shutter Type: Full Height, Louver Size: 64 Solid Wood, Color: JC0003ChantillyLace, Hinge Color: JW Pearl, Tilt: C CENTRAL, Wood Frame Type: Wood 1 Face Flat L, Frame Sides: 4, Config: R, Extras: no extras, Special Instrctions: 2 X FILLER STRIPS 20mm x 70mm X 1366mm, 2 X TRIANGLE FILLER STRIPS 30MM X 40MM X 40MM X 1366mm	1		

Customer Message

Subtotal:	€581.50
VAT:	€78.50
Payments:	€660.00
Total:	€0.00

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

Remittance Advice

Customer: Nicola Barney
Invoice: ON16319
Invoice Date: 12-03-2025
Total Due: €0.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath