

The Ward  
Maspool  
Ashbourne  
Co Meath

Tel: 0035319061806  
Email: keith@siennashutters.ie  
Website: www.siennashutters.ie  
VAT: 3478982QH

**INVOICE**

Invoice No.
Account Number
KEAT1019
Invoice Date
28-08-2025
Cust. Reference

<b>Quote To</b>	Mrs. Shahinaz Keating * A 46 Burnaby Heights Greystones Wicklow A63 HD42
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<b>Deliver To</b>	Mrs. Shahinaz Keating * A 46 Burnaby Heights Greystones Wicklow A63 HD42 Mob: 0868452997
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Location	Product	Description	Qty	Net	Total
Fr Bed L	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, Fr Bed L, Full Height, W Zframe, IM ZFRAME, 1336, 1168, 76 Solid Wood, EP003 Silk White, JW Off White, C CENTRAL, Beaded, Astragel, Wood 1 3 4 Flat Face Z, 3SP B, LR, Right, Split Tilt @ 780, Clarington Premium Wood Paint	1		
Babys Bed	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, Babys Bed, Full Height, W Zframe, IM ZFRAME, 1763, 1148, 76 Solid Wood, EP003 Silk White, JW Off White, C CENTRAL, Beaded, Astragel, Wood 1 3 4 Flat Face Z, 3SP B, LLR, Right, Split Tilt @765 & First L=570 & R=570, Clarington Premium Wood Paint	1		
Bed Far R	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, Bed Far R, Full Height, W Zframe, IM ZFRAME, 818, 1193, 76 Solid Wood, EP003 Silk White, JW Off White, C CENTRAL, Beaded, Astragel, Wood 1 3 4 Flat Face Z, 3SP B, LR, Right, Split Tilt @ 795, Clarington Premium Wood Paint	1		
Utility	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, Utility, Full Height, F Lframe, OM LFRAME, 1185, 1170, 76 Solid Wood, EP003 Silk White, JW Off White, C CENTRAL, Beaded, Astragel, Wood 1 Face Flat L, 4, LR, Right, Split Tilt @ 780, Clarington Premium Wood Paint	1		
	Rollers	Band A_Arena_38178, mm, 1, Arena, Fr Bed R, 825, 1200, Polaris Blackout, Colour Cream	1		
	Rollers	Band A_Arena_38178, mm, 1, Arena, Fr Bed Mid, 1782, 1200, Polaris Blackout, Colour Cream	1		

	Rollers	Band A_Arena_38178, mm, 1, Arena, Fr Bed L, 1345, 1200, Polaris Blackout, Colour Cream	1		
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**Customer Message**

**Subtotal:** €1,448.24  
**VAT:** €251.78  
**Payments:** €1,700.02  
**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.Shahinaz Keating \* A  
 Quotation No: ON15600  
 Quotation Date: 28-08-2025  
 Total Due: €0.00  
 Paid: €

**Please detach and send with payment to:**

Sienna Shutters  
 The Ward  
 Maspool  
 Ashbourne  
 Co Meath