

The Ward
Maspool
Ashbourne
Co Meath

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VAT: 3478982QH

INVOICE

Invoice No.
Account Number
LEON1014
Invoice Date
29-09-2025
Cust. Reference
BH 3-4 Shutters

Quote To	.Clare Leon 2 BRIDES GLEN AVENUE SWORDS CO. DUBLINK67 DX82
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Deliver To	.Clare Leon 2 BRIDES GLEN AVENUE SWORDS CO. DUBLIN K67 DX82 Ph: 083 347 7013 Mob: 083 347 7013
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Location	Product	Description	Qty	Net	Total
Living	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, Living, Full Height, F Lframe, OM LFRAME, 1762, 1093, 76 Solid Wood, JC0999Stark White, JW White, HIDDEN TILT, Beaded, Astragal, Wood 1 Face Flat L, 4, LLR, Right, Tilt cut 730mm up, Clarington Premium Wood Paint	1	560.47	560.47
F R bed	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, F R bed, Full Height, F Lframe, OM LFRAME, 1784, 1095, 76 Solid Wood, JC0999Stark White, JW White, HIDDEN TILT, Beaded, Astragal, Wood 1 Face Flat L, 4, LLR, Right, Tilt cut 730mm up, Clarington Premium Wood Paint	1	566.28	566.28
F L bed	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, F L bed, Full Height, F Lframe, OM LFRAME, 866, 1100, 76 Solid Wood, JC0999Stark White, JW White, HIDDEN TILT, Beaded, Astragal, Wood 1 Face Flat L, 4, LR, Right, Tilt cut 730mm up, Clarington Premium Wood Paint	1	275.88	275.88

Customer Message

Subtotal:	€1,402.63
VAT:	€189.35
Payments:	€1,591.98
Total:	€0.00

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

Remittance Advice

Customer: .Clare Leon
Quotation No: ON17612
Quotation Date: 29-09-2025
Total Due: €0.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath