

The Ward
Maspool
Ashbourne
Co Meath

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INVOICE

Invoice No.
Account Number
ODON1015
Invoice Date
12-08-2025
Cust. Reference
2 Shutters

Quote To	Mr.Gavin O'Donoghue Pt 2 27 Cuchulaínn Heights
	Carlingford Louth A91X236

Deliver To	Mr.Gavin O'Donoghue Pt 2 27 Cuchulaínn Heights
	Carlingford Louth A91X236 Mob: 0876175931

Location	Product	Description	Qty	Net	Total
Fr Bed L	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, Fr Bed L, Full Height, F Lframe, OM LFRAME, 1318, 1159, 76 Solid Wood, JC0999Stark White, JW White, HIDDEN TILT, Beaded 100, Astragel 100, Wood 1 Face Flat L, 4, LR, Left, no extras, 50% Split Tilt & L=620, Clarington Premium Wood Paint	1	444.31	444.31
WC	Shutters	mm, 1, SIENNASHUTTERSIE, Arundel Engineered Wood Aluminium Inserts, Engineered Wood Alumin Insert, WC, Full Height, F Lframe, OM LFRAME, 1096, 1148, 76 Poly, JC0999Stark White, JW White, HIDDEN TILT, Beaded 100, Astragel 100, Wood 1 Face Flat L, Poly1 Flat Face L Irl, 4, LR, Right, no extras, 50% Split Tilt & R=630, Arundel Poly Wood Aluminium Inserts	1	402.49	402.49

Customer Message

Subtotal:	€846.80
VAT:	€114.32
Payments:	€961.12
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.Gavin O'Donoghue Pt 2
Quotation No: ON18874
Quotation Date: 12-08-2025
Total Due: €0.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
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