

The Ward
Maspool
Ashbourne
Co Meath

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

Quotation

Quotation No.
ON19010
Account Number
GRIF1024
Date
23-04-2026
Cust. Reference
3 Blinds

Quote To	Mrs.Margaret Sent Vm And Link 16th April Griffin *check BOI For Payment 10 SEABURY GROVE MALAHIDE CO. DUBLINK36 R622
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Deliver To	Mrs.Margaret Sent Vm And Link 16th April Griffin *check BOI For Payment 10 SEABURY GROVE MALAHIDE CO. DUBLIN K36 R622 Mob: 0868651249
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Location	Product	Description	Qty	Net	Total
	Rollers	Band A_Arena_38178, mm, 1, Arena, Standard Roller, sitting room, 2373, Recess, Polaris, Stone, Easy Fit Friction chain, Right, colour linenweave moonstone, White, White Plastic, Standard, Straight	1		
	Rollers	Band A_Arena_38178, mm, 1, Arena, Standard Roller, small bed room, 1940, Recess, Polaris Blackout, Stone, Easy Fit Friction chain, Right, linenweave moonstone, White, White Plastic, Standard, Straight	1		
	Rollers	Band A_Arena_38178, mm, 1, Arena, Standard Roller, main bed room, 1945, Recess, Polaris Blackout, Stone, Easy Fit Friction chain, Right, linenweave moonstone, White, White Plastic, Standard, Straight	1		

Customer Message

Subtotal: €447.15
VAT: €102.84
Total: €549.99
Deposit : €250.00
Balance: €299.99

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

Remittance Advice

Customer: Mrs.Margaret Sent Vm And Link 16th April Griffin
Quotation No: ON19010
Quotation Date: 23-04-2026
Total Due: €299.99
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath