

The Ward
Maspool
Ashbourne
Co Meath

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VAT: 3478982QH

INVOICE

Invoice No.
Account Number
HUGH0002
Invoice Date
13-11-2025
Cust. Reference
BH 3-4

Quote To	.Sean Hughes 9 MILLHILL PARK, TOWNPARKS SKERRIES DUBLINK34A300
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Deliver To	.Sean Hughes 9 MILLHILL PARK, TOWNPARKS SKERRIES DUBLIN K34A300 Mob: 087 769 7625
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Location	Product	Description	Qty	Net	Total
bed room	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, bed room, Full Height, W Zframe, IM ZFRAME, 947, 1167, 76 Solid Wood, JC0999Stark White, JW White, HIDDEN TILT, Beaded, Astragel, Wood 2 1 2 Flat Face Z, 3SP B, LR, Right, Clarington Premium Wood Paint	1	322.34	322.34
office	Shutters	mm, 1, SIENNASHUTTERSIE, Clarington Premium Wood Painted, Paint, office, Full Height, W Zframe, IM ZFRAME, 949, 1182, 76 Solid Wood, JC0999Stark White, JW White, HIDDEN TILT, Beaded, Astragel, Wood 2 1 2 Flat Face Z, 3SP B, LR, Right, Clarington Premium Wood Paint	1	325.25	325.25

Customer Message

Discount	€0.00
Subtotal:	€647.59
VAT:	€87.43
Payments:	€735.02
Total:	€0.00

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

Remittance Advice

Customer: .Sean Hughes
Quotation No: ON19800
Quotation Date: 13-11-2025
Total Due: €0.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath