

The Ward
Maspool
Ashbourne
Co Meath

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Website: www.siennashutters.ie
VAT: 3478982QH

Quotation

Quotation No.
ON24384
Account Number
ROSA0001
Date
09-04-2026
Cust. Reference

Quote To	Mr.Jader Rosa 9 ROAN GATES CURRAGH FARM NEWBRIDGE CO. KILDAREW12X293
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Deliver To	Mr.Jader Rosa 9 ROAN GATES CURRAGH FARM NEWBRIDGE CO. KILDARE W12X293 Mob: 0838596473
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Location	Product	Description	Qty	Net	Total
	Rollers	Band A_Arena_38178, mm, 1, Arena, Standard Roller, sitting, 2477, 1765, Recess, Polaris, White, Motorised, Right, Motor, White, Standard, Straight, White	1		
	Rollers	Band A_Arena_38178, mm, 1, Arena, Standard Roller, back door, 1988, 2230, Recess, Polaris, White, Easy Fit Friction chain, Right, White, Standard, Straight, White	1		
	Rollers	Band A_Arena_38178, mm, 1, Arena, Standard Roller, kitchen, 1351, Recess, Polaris, White, Easy Fit Friction chain, Right, White, Standard, Straight, White	1		
	Rollers	Band A_Arena_38178, mm, 1, Arena, Standard Roller, front bedroom Left, 1353, Recess, Polaris, White, Easy Fit Friction chain, Right, White, Standard, Straight, White	1		
	Rollers	Band A_Arena_38178, mm, 1, Arena, Standard Roller, front bedroom right, 795, Recess, Polaris, White, Easy Fit Friction chain, Right, White, Standard, Straight, White	1		
	Rollers	Band A_Arena_38178, mm, 1, Arena, Standard Roller, back bedroom, 1353, Recess, Polaris, White, Easy Fit Friction chain, Right, White, Standard, Straight, White	1		

Customer Message

Subtotal: €975.61
VAT: €224.39
Total: €1,200.00
Deposit : €0.00
Balance: €1,200.00

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

Remittance Advice

Customer: Mr.Jader Rosa
Quotation No: ON24384
Quotation Date: 09-04-2026
Total Due: €1,200.00
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath