

The Ward
Maspool
Ashbourne
Co Meath

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

Order Confirmation

Order No.	ON24943
Account Number	BRUN0004
Order Date	28-04-2026
Cust. Reference	

Quote To	Mr.Keith Brunton 57 Ballygall Road East glasnevin DublinD11
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Deliver To	Mr.Keith Brunton 57 Ballygall Road East glasnevin Dublin D11 Mob: 0872078359
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Location	Product	Description	Qty	Net	Total
	Rollers	Band B_Arena_38178, mm, 1, Arena, Standard Roller, L patio, 685, 1930, Exact, Linenweave, Flax, Left, 32mm, No, White, White Plastic, Side Fix Tensioner standard, Standard, Straight	1	230.00	230.00
	Rollers	Band B_Arena_38178, mm, 1, Arena, Standard Roller, R patio, 685, 1930, Exact, Linenweave, Flax, Right, 32mm, No, White, White Plastic, Side Fix Tensioner standard, Standard, Straight	1	230.00	230.00
	Rollers	Band B_Arena_38178, mm, 1, Arena, Standard Roller, Kit L, 1440, 1190, Fabric, Linenweave, Flax, Right, 32mm, No, White, White Plastic, Side Fix Tensioner standard, Standard, Straight	1	177.50	177.50
	Rollers	Band B_Arena_38178, mm, 1, Arena, Standard Roller, Kit R, 819, 1190, Fabric, Linenweave, Flax, Right, 32mm, No, White, White Plastic, Side Fix Tensioner standard, Standard, Straight	1	145.00	145.00

Customer Message	

Discount	€234.75
Subtotal:	€547.75
VAT:	€125.98
Payments:	€336.86
Total:	€336.87

Payment by Bacs. Bank Name: Fusion Blaze LTD T/A Siennashutters, Sort Code: , Account Number: IE20BOFI90318967659491. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Mr.Keith Brunton
Quotation No: ON24943
Quotation Date: 28-04-2026
Total Due: €336.87
Paid: €

Please detach and send with payment to:

Sienna Shutters
The Ward
Maspool
Ashbourne
Co Meath