



INVOICE

Job Number:
ON10487

Invoice Number:
109037

To:
Mrs.Pauline McDonagh
Apollo Interiors Galway Limited.
Toureen Bealadangan
Galway
Galway H91 D429
Ph: 035391572053

Job Address:
Mrs.Pauline McDonagh
Apollo Interiors Galway Limited.
Toureen Bealadangan
Galway
Galway H91 D429
Ph: 035391572053

Invoice Date:
01-08-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Pleated Roof Blinds Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: marist 1, Blind Size or Recess: Recess Size, Pricing Band: LIFF_Group 4, Fabric: True Daito Cellular BO, Color: 762-01 White, Fabric Type: Cellular BO, Blind Model: P3900_Motorised, Motor Type: Ellard, Remote Type: 1 Channel Remote Control, Charger: No, Solar Panel: Yes, Width: 180.5, Drop: 180, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm	460.70	460.70
Carriage Unit Type: mm, Quantity: 1, Carrier: DX - Ireland	85.11	85.11
	Subtotal	£ 545.81
	VAT	£ 0.00
	Total	£ 545.81
	Paid amount	£ 0.00
	Owing amount	£ 545.81

Thank you for your purchase.

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Please see your invoice attached, all payments should be done max in 2 weeks time.



BACS Payments- Sort Code: 09-01-28 Account: 82587755 (Reference # ON10487)

**For Our Terms & Conditions please go to
www.perfa.co.uk **