



INVOICE

Job Number:
ON10803

Invoice Number:
109311

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:
02-09-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Pleated Shape Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Fabric: Halo Cellular LF, Color: Iron, Fabric Type: Cellular LF, Blind Model: P1753, Smallest Drop: 3070, Steering Control: Right, Slope: Right, Controls Location: Lower corner, Fixing Type: Ceiling, Cord Length Required: 2000, Width: 1310, Drop: 3280, Profile Colour: Anthracite Grey	210.44	210.44
Carriage Unit Type: mm, Quantity: 1, Carrier: DX - Ireland	85.11	85.11
	Subtotal	£ 295.55
	VAT	£ 0.00
	Total	£ 295.55
	Paid amount	£ 0.00
	Owing amount	£ 295.55

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 # ON10803)

**For Our Terms & Conditions please go to
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