



INVOICE

Job Number:
ON11143

Invoice Number:
109597

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:
25-09-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Pleated Shape Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Fabric: Luna Bo Cellular BO, Color: Dusky Rose, Fabric Type: Cellular BO, Blind Model: P1950 Motorised, Smallest Drop: 92, Slope: Left, Fixing Type: Ceiling, Motor Type: BREL / Ellard Motors Bi-Directional 12V Motor with Battery Pack, Remote Type: 1-channel Remote, Charger: Yes, Transformer Instead Battery Pack: No, Width: 174.6, Drop: 237.5, Profile Colour: Anthracite Grey	527.20	527.20
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50

Subtotal	£ 543.70
VAT	£ 0.00
Total	£ 543.70
Paid amount	£ 0.00
Owing amount	£ 543.70

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 # ON11143)

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