



Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
S75 1HS
VAT GB202812453

INVOICE

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

Job Number:
ON11683

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

Invoice Number:
110060

Invoice Date:
08-11-2024

Type of Account:
Proforma

Customer Reference:
Kayla Doherty

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
Pleated Shape Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 1-left, Blind Size or Recess: Recess Size, Fabric: Luna Bo Cellular BO, Color: Charcoal, Fabric Type: Cellular BO, Blind Model: P1950 Motorised, Smallest Drop: 28.4, Slope: Left, Fixing Type: Ceiling, Motor Type: BREL / Ellard Motors Bi-Directional 12V Motor with Battery Pack, Remote Type: 15-channels Remote, Charger: Yes, Smart Home Hub: No hub, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: No, Width: 207, Drop: 201.6, Profile Colour: Anthracite Grey	548.74	548.74
<hr/>		
Pleated Shape Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 2-right, Blind Size or Recess: Recess Size, Fabric: Luna Bo Cellular BO, Color: Charcoal, Fabric Type: Cellular BO, Blind Model: P1950 Motorised, Smallest Drop: 27.5, Slope: Right, Fixing Type: Ceiling, Motor Type: BREL / Ellard Motors Bi-Directional 12V Motor with Battery Pack, Remote Type: No Remote, Charger: No, Smart Home Hub: No hub, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: No, Width: 207, Drop: 201.6, Profile Colour: Anthracite Grey	510.74	510.74
<hr/>		



Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 S75 1HS
 VAT GB202812453

INVOICE

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

Job Number:
 ON11683

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

Invoice Number:
 110060

 Invoice Date:
 08-11-2024

 Type of Account:
 Proforma

 Customer Reference:
 Kayla Doherty

Description	Sales price	Total
Products		
Carriage Unit Type: mm, Quantity: 1, Carrier: DX - Ireland	85.11	85.11
	Subtotal	£ 1,144.59
	VAT	£ 0.00
	Total	£ 1,144.59
	Paid amount	£ 0.00
	Owing amount	£ 1,144.59

Thank you for your purchase.

=====

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 # ON11683)

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