



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:  
ON13161  
  
Job Address:  
Mrs. Pauline McDonagh  
Apollo Interiors Galway Limited.  
Toureen Bealadangan  
Galway  
Galway H91 D429  
Ph: 035391572053

Invoice Number:  
111389  
  
Invoice Date:  
25-03-2025  
  
Type of Account:  
Proforma  
  
Customer Reference:  
Audrey Maher

Description	Sales price	Total
<b>Products</b>		
Pleated Shape   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: apex left, Blind Size or Recess: Recess Size, Fabric: Fresco BO Cellular Bo, Color: Barely Beige, Fabric Type: Cellular BO, Blind Model: P1950 Motorised, Smallest Drop: 1255, Slope: Left, Fixing Type: Ceiling, Motor Type: Thorq, Charger: No, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: No, Width: 1477, Drop: 2490, Profile Colour: Anthracite Grey, Remote Type: No remote, Solar panel: No, Smart Home Hub: No hub	456.00	456.00
Pleated Shape   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: apex right, Blind Size or Recess: Recess Size, Fabric: Fresco BO Cellular Bo, Color: Barely Beige, Fabric Type: Cellular BO, Blind Model: P1950 Motorised, Smallest Drop: 1255, Slope: Right, Fixing Type: Ceiling, Motor Type: Thorq, Charger: No, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: No, Width: 1477, Drop: 2490, Profile Colour: Anthracite Grey, Remote Type: No remote, Solar panel: No, Smart Home Hub: No hub	456.00	456.00
Extra Components and Service   Unit Type: mm, Quantity: 1, Extra components: Perfa, Motorisation Perfa: 15 Channel Remote Control,Chargers	38.00	38.00



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 Galway H91 D429  
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Invoice Number:  
 111389  
  
 Invoice Date:  
 25-03-2025  
  
 Type of Account:  
 Proforma  
  
 Customer Reference:  
 Audrey Maher

Description	Sales price	Total
Products		
Carriage   Unit Type: mm, Carrier: DX - Irleand, Quantity: 1	85.11	85.11
	Subtotal	£ 1,035.11
	VAT	£ 0.00
	<b>Total</b>	<b>£ 1,035.11</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 1,035.11</b>

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 # ON13161)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*