



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:
 ON15093

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

Invoice Number:
 113073

Invoice Date:
 08-08-2025

Type of Account:
 Proforma

Customer Reference:
 POS

Description	Sales price	Total
Products		
Point of sale Coulisse/Lienesch: Honeycell book, Quantity: 1	80.00	80.00
Extra Components and Service Quantity: 1, Manufacturing service: send with next order	0.00	0.00
	Subtotal	£ 80.00
	VAT	£ 0.00
	Total	£ 80.00
	Paid amount	£ 0.00
	Owing amount	£ 80.00

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 # ON15093)

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