

**INVOICE**

Unit 5, Joe Pole Storage  
Claycliffe Rd  
Barnsley  
South Yorkshire  
S75 1HS

A/C Ref No: APOLLO INTERIORS  
Tel: 08004880206  
Email: info@perfa.co.uk  
Website: www.perfa.co.uk  
VAT No: 202812453

<b>Invoice No.</b>
107937
<b>Account Number</b>
APOLLO INTERIORS
<b>Invoice Date</b>
10-04-2024
<b>Cust. Reference</b>
Coffey
<b>Unique Acc number</b>
APO1 - Proforma

<b>Invoice To</b>	Mrs. Pauline McDonagh Apollo Interiors Galway Limited. Toureen Bealadangan Galway Galway, H91 D429
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<b>Deliver To</b>	Mrs. Pauline McDonagh Apollo Interiors Galway Limited. Toureen Bealadangan Galway Galway, H91 D429
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Location	Product	Description	Qty	Net	Total
Living 1	Pleated Roof Blinds	Blind Size or Recess: Recess Size, Pricing Band: Louvolite Group 2, Fabric: Astral BO Cellular BO, Colours: Frost, Fabric Type: Cellular BO, Blind Model: P3900 - motorised, Motor Type: Ellard, Remote Type: 15 Channel remote control, Wall switch: No wall switch, Charger: Yes, Smart Home Hub: No, Solar Panel: No, Transformer instead battery pack : no, Width: 941 mm, Drop: 1150 mm, Profile colour: White, L-shape profile frame: L - shape profile in white (25x25mm)	1	338.06	338.06
Living 2	Pleated Roof Blinds	Blind Size or Recess: Recess Size, Pricing Band: Louvolite Group 2, Fabric: Astral BO Cellular BO, Colours: Frost, Fabric Type: Cellular BO, Blind Model: P3900 - motorised, Motor Type: Ellard, Remote Type: No remote, Wall switch: No wall switch, Charger: Yes, Smart Home Hub: No, Solar Panel: No, Transformer instead battery pack : no, Width: 945 mm, Drop: 1145 mm, Profile colour: White, L-shape profile frame: L - shape profile in white (25x25mm)	1	312.06	312.06
	Carriage	Carrier: DX - Ireland, Reference: Coffey	1	85.11	85.11

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 735.23</b>
<b>VAT:</b>	<b>£ 0.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 735.23</b>

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Apollo Interiors Galway Limited.
Invoice:	107937
Invoice Date:	10-04-2024
Total Due:	£ 735.23
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**  
Perfa Ltd  
Unit 5, Joe Pole Storage  
Claycliffe Rd  
Barnsley  
South Yorkshire  
S75 1HS