



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:  
ON18131  
  
Job Address:  
Mrs. Pauline McDonagh  
Apollo Interiors Galway Limited.  
Toureen Bealadangan  
Galway  
Galway H91 D429  
Ph: 035391572053

Invoice Number:  
115865  
  
Invoice Date:  
25-03-2026  
  
Type of Account:  
Proforma  
  
Customer Reference:  
Redmond

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
CelluShade Free Hanging   Quantity: 1, Supplier: Perfa, Room: Din 1, Blind Size or Recess: Recess Size, Fabric: Mode Cellular LF 250 cm, Color: White, Fabric Type: Cellular LF, Blind Model: P1900 Motorised, Width: 985, Drop: 2275, Profile Colour: White, Special Instructions: Channel 1 on remote, Fixing Type: Top Fix, Motor Type: Thorq Motorisation, Remote Type: 15 Channel, Charger: Yes, Solar Panel: No, Smart Home Hub: No	288.32	288.32
<hr/>		
CelluShade Free Hanging   Quantity: 1, Supplier: Perfa, Room: Din 2, Blind Size or Recess: Recess Size, Fabric: Mode Cellular LF 250 cm, Color: White, Fabric Type: Cellular LF, Blind Model: P1900 Motorised, Width: 1378, Drop: 2275, Profile Colour: White, Special Instructions: Channel 2 on remote, Fixing Type: Top Fix, Motor Type: Thorq Motorisation, Remote Type: No remote, Charger: No, Solar Panel: No, Smart Home Hub: No	286.56	286.56
<hr/>		
CelluShade Shape   Quantity: 1, Supplier: Perfa, Room: Din 3, Blind Size or Recess: Recess Size, Fabric: Mode Cellular LF 250 cm, Color: White, Fabric Type: Cellular LF, Blind Model: ApexShade P1950 Motorised, Smallest Drop: 2205, Slope: Right, Fixing Type: Ceiling, Motor Type: Thorq, Charger: No, Transformer Instead Battery Pack: No, Width: 1320, Drop: 2275, Profile Colour: White, Special Instructions: Channel 3 on remote., Remote Type: No remote, After Submit I will provide by email: Shape order form	564.60	564.60
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 Mrs. Pauline McDonagh  
 Apollo Interiors Galway Limited.  
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Invoice Number:  
 115865

Invoice Date:  
 25-03-2026

Type of Account:  
 Proforma

Customer Reference:  
 Redmond

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
Carriage   Carrier: DX - Ireland, Quantity: 1	110.00	110.00
<hr/>		
	Subtotal	£ 1,249.48
	VAT	£ 0.00
<hr/>		
	Total	£ 1,249.48
	Paid amount	£ 0.00
	Owing amount	£ 1,249.48

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 # ON18131)

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