



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

INVOICE

To:
 Mr.Paul McDonnell
 Ark Blinds Limited
 Unit 3 Knockmitten Business Park Knockmitten
 Dublin 12 D12 TF88
 Ph: 015311233

Job Number:
 ON14787
 Job Address:
 Mr.Paul McDonnell
 Ark Blinds Limited
 Unit 3 Knockmitten Business Park
 Knockmitten
 Dublin 12 D12 TF88
 Ph: 015311233

Invoice Number:
 112766
 Invoice Date:
 21-07-2025
 Type of Account:
 PROFORMA
 Customer Reference:
 Charger For The Order ON14240

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Extra components: Perfa, Motorisation Perfa: Chargers	13.00	13.00
	Subtotal	£ 13.00
	VAT	£ 0.00
	Total	£ 13.00
	Paid amount	£ 0.00
	Owing amount	£ 13.00

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 # ON14787)

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