



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:  
 ON16812  
  
 Job Address:  
 Paul McDonnell  
 Ark Blinds Limited  
 Unit 3 Knockmitten Business Park  
 Knockmitten  
 Dublin 12 D12 TF88  
 Ph: 015311233

Invoice Number:  
 114667  
  
 Invoice Date:  
 28-11-2025  
  
 Type of Account:  
 PROFORMA  
  
 Customer Reference:  
 Kathy Harmen

| Description  | Sales price         | Total             |
|--|---------------------|-------------------|
| <b>Products</b>  |                     |                   |
| CelluShade Shape   Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Fabric: Mode Cellular LF 250 cm, Color: Charcoal, Fabric Type: Cellular LF, Blind Model: ApexShade P1950 Motorised, Smallest Drop: 1752, Slope: Left, Fixing Type: Ceiling, Motor Type: Thorq, Charger: Yes, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: No, Width: 1130, Drop: 2679, Profile Colour: Anthracite Grey, Remote Type: 15 Channel, Solar panel: Yes, Smart Home Hub: No hub | 562.00              | 562.00            |
| CelluShade Shape   Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Fabric: Mode Cellular LF 250 cm, Color: Charcoal, Fabric Type: Cellular LF, Blind Model: ApexShade P1950 Motorised, Smallest Drop: 1748, Slope: Right, Fixing Type: Ceiling, Motor Type: Thorq, Charger: No, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: No, Width: 1130, Drop: 2679, Profile Colour: Anthracite Grey, Remote Type: No remote, Solar panel: Yes, Smart Home Hub: No hub  | 522.00              | 522.00            |
| Carriage   Carrier: DX - Ireland, Quantity: 1  | 98.00               | 98.00             |
|  | Subtotal            | £ 1,182.00        |
|  | VAT                 | £ 0.00            |
|  | <b>Total</b>        | <b>£ 1,182.00</b> |
|  | Paid amount         | £ 0.00            |
|  | <b>Owing amount</b> | <b>£ 1,182.00</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 # ON16812)

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