



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:  
 ON17109  
 Job Address:  
 Mr.Paul McDonnell  
 Ark Blinds Limited  
 Unit 3 Knockmitten Business Park  
 Knockmitten  
 Dublin 12 D12 TF88  
 Ph: 015311233

Invoice Number:  
 114938  
 Invoice Date:  
 07-01-2026  
 Type of Account:  
 PROFORMA  
 Customer Reference:  
 Spare Parts

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Quantity: 10, Manufacturing service: Face Fix Bracket with Clip, 27mm, White	2.00	2.00
Extra Components and Service   Quantity: 10, Manufacturing service: Face Fix Bracket with Clip, 27mm, Black	2.00	2.00
Carriage   Carrier: Small parcel, Reference: Ireland, Quantity: 1	15.00	15.00
	Subtotal	£ 55.00
	VAT	£ 0.00
	<b>Total</b>	<b>£ 55.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 55.00</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 # ON17109)

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