



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:  
 ON16607  
 Job Address:  
 Mr.Paul McDonnell  
 Ark Blinds Limited  
 Unit 3 Knockmitten Business Park  
 Knockmitten  
 Dublin 12 D12 TF88  
 Ph: 015311233

Invoice Number:  
 114658  
 Invoice Date:  
 27-11-2025  
 Type of Account:  
 PROFORMA  
 Customer Reference:  
 Vivienne Griffin

| Description   | Sales price  | Total             |
|---|--------------|-------------------|
| <b>Products</b>   |              |                   |
| CelluShade Shape   Quantity: 1, Supplier: Perfa, Room: left, Blind Size or Recess: Recess Size, Fabric: Halo Cellular LF, Color: Frost, Fabric Type: Cellular LF, Blind Model: ApexShade P1950 Motorised, Smallest Drop: 1660, Slope: Left, Fixing Type: Ceiling, Motor Type: Thorq, Charger: No, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: No, Width: 1490, Drop: 2350, Profile Colour: White, Additional: Flat Top, Remote Type: 15 Channel, Solar panel: Yes, Smart Home Hub: No hub  | 588.00       | 588.00            |
| CelluShade Shape   Quantity: 1, Supplier: Perfa, Room: right, Blind Size or Recess: Recess Size, Fabric: Halo Cellular LF, Color: Frost, Fabric Type: Cellular LF, Blind Model: ApexShade P1950 Motorised, Smallest Drop: 1665, Slope: Right, Fixing Type: Ceiling, Motor Type: Thorq, Charger: No, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: No, Width: 1490, Drop: 2350, Profile Colour: White, Additional: Flat Top, Remote Type: No remote, Solar panel: Yes, Smart Home Hub: No hub | 561.00       | 561.00            |
| Carriage   Carrier: DX - Ireland, Quantity: 1   | 98.00        | 98.00             |
|   | Subtotal     | £ 1,247.00        |
|   | VAT          | £ 0.00            |
|   | <b>Total</b> | <b>£ 1,247.00</b> |
|   | Paid amount  | £ 1,247.00        |
|   | Owing amount | £ 0.00            |

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 # ON16607)

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