



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:  
 ON16647  
 Job Address:  
 Mr.Paul McDonnell  
 Ark Blinds Limited  
 Unit 3 Knockmitten Business Park  
 Knockmitten  
 Dublin 12 D12 TF88  
 Ph: 015311233

Invoice Number:  
 114491  
 Invoice Date:  
 17-11-2025  
 Type of Account:  
 PROFORMA  
 Customer Reference:  
 Shane Lynch

| Description   | Sales price         | Total             |
|---|---------------------|-------------------|
| <b>Products</b>   |                     |                   |
| CelluShade Shape   Quantity: 1, Supplier: Perfa, Room: apex window, Blind Size or Recess: Recess Size, Fabric: Westmount FR Cellular BO 305 cm, Color: 765-14 Black, Fabric Type: Cellular BO, Blind Model: ApexShade P1950 Motorised, Smallest Drop: 21, Slope: Left, Fixing Type: Ceiling, Motor Type: Somfy TILT&LIFT 25 RTS WIREFREE RTS 12V DC Motor with Battery Pack, Charger: No, Transformer Instead Battery Pack: Yes, Width: 141.7, Drop: 83, Profile Colour: Black, Remote Type: Situo 5      | 597.00              | 597.00            |
| CelluShade Shape   Quantity: 1, Supplier: Perfa, Room: apex window, Blind Size or Recess: Recess Size, Fabric: Westmount FR Cellular BO 305 cm, Color: 765-14 Black, Fabric Type: Cellular BO, Blind Model: ApexShade P1950 Motorised, Smallest Drop: 18.5, Slope: Right, Fixing Type: Ceiling, Motor Type: Somfy TILT&LIFT 25 RTS WIREFREE RTS 12V DC Motor with Battery Pack, Charger: No, Transformer Instead Battery Pack: Yes, Width: 147.8, Drop: 83, Profile Colour: Black, Remote Type: No remote | 555.00              | 555.00            |
| Carriage   Carrier: DX - Ireland, Quantity: 1   | 98.00               | 98.00             |
|   | Subtotal            | £ 1,250.00        |
|   | VAT                 | £ 0.00            |
|   | <b>Total</b>        | <b>£ 1,250.00</b> |
|   | Paid amount         | £ 0.00            |
|   | <b>Owing amount</b> | <b>£ 1,250.00</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 # ON16647)

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