

Tax Invoice



GALAXY BLINDS

65 YARM LANE Stockton-On-Tees,
Cleveland
TS18 3DU
01642 861166
galaxyblinds@hotmail.co.uk

Invoice To
LO BLINDS 19 THE BARNS STANLEY Durham DH9 8BN Ph: 07803128681

Vat No	Invoice Date	Invoice No.
845644210	21-04-2026	69591
P.O. No.	Terms	Customer Ref.
GBI536	0	1539. Julie

Item	Description	Qty	Unit Price	Amount
SKYELITE ROOF	To Supply Blind, n a, Standard, 1x GGL C02 in karo	1	35.26	35.26

Terms : 7 Days After Delivery

Banks Details :

Acc Number: 65836278
Sort Code: 55-61-00
Nat West

Delivery Cost	£ 0.00
Shipment Surcharge	£ 0.00
Sub Total	£ 35.26
VAT Total	£ 7.05
Total	£ 42.31
Payments/Credits	£ 0.00
Balance Due	£ 42.31

Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised