

Tax Invoice



GALAXY BLINDS

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

Invoice To
79 Yarm Road STOCKTON-ON-TEES Stockton-on-Tees TS183PJ

Invoice Date	Invoice No.
21-04-2026	69604

P.O. No.	Terms	Customer Ref.
GBI399	0	

Item	Description	Qty	Unit Price	Amount
Vertical	To Supply 89MM B, lounge, Fabric: UNITY, Color: steel, SPLIT, LH STRINGS, Recess, System Slimline, White, Strings	1	107.52	107.52
Vertical	To Supply 89MM B, bedroom, Fabric: UNITY, Color: steel, SPLIT, LH STRINGS, Recess, System Slimline, White, Strings	1	88.29	88.29
Vertical	To Supply 89MM B, kitchen, Fabric: UNITY, Color: steel, LHC wand, LHC, Recess, System Slimline, White	1	42.30	42.30
Vertical	To Supply 89MM B, back bedroom, Fabric: UNITY, Color: steel, RHC wand, RHC, Recess, System Slimline, White	1	42.30	42.30

Terms : Balance on Completion Banks Details : Acc Number: 65836278 Sort Code: 55-61-00 Nat West	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;">Delivery Cost</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;">Shipment Surcharge</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;">Sub Total</td> <td style="padding: 5px; text-align: right;">£ 280.41</td> </tr> <tr> <td style="padding: 5px;">VAT Total</td> <td style="padding: 5px; text-align: right;">£ 56.08</td> </tr> <tr> <td style="padding: 5px;">Total</td> <td style="padding: 5px; text-align: right;">£ 336.49</td> </tr> <tr> <td style="padding: 5px;">Payments/Credits</td> <td style="padding: 5px; text-align: right;">£ 336.49</td> </tr> <tr> <td style="padding: 5px;">Balance Due</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 280.41	VAT Total	£ 56.08	Total	£ 336.49	Payments/Credits	£ 336.49	Balance Due	£ 0.00
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Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															