

# Tax Invoice



**GALAXY BLINDS**

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

<b>Invoice To</b>
CUSTOM BLINDS DIRECT 6 Nenthead Close Great Lumley Chester le Street DH3 4SP Ph: 01913886080

<b>Vat No</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
845644210	22-04-2026	69619
<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Ref.</b>
GBI581	0	75 Warkworth drive

Item	Description	Qty	Unit Price	Amount
<b>Rollers</b>	<b>To Supply</b> BAND A_GXYR, Fabric: PERRIE, Color: FOREST, Recess, RHC, Standard, colour perrie forest\n1000 controls	1	28.22	28.22

<b>Terms :</b> 7 Days After Delivery  <b>Banks Details :</b> Acc Number: 65836278 Sort Code: 55-61-00 Nat West	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right; padding: 5px;"><b>Delivery Cost</b></td> <td style="text-align: right; padding: 5px;">£ 0.00</td> </tr> <tr> <td style="text-align: right; padding: 5px;"><b>Shipment Surcharge</b></td> <td style="text-align: right; padding: 5px;">£ 0.00</td> </tr> <tr> <td style="text-align: right; padding: 5px;"><b>Sub Total</b></td> <td style="text-align: right; padding: 5px;">£ 28.22</td> </tr> <tr> <td style="text-align: right; padding: 5px;"><b>VAT Total</b></td> <td style="text-align: right; padding: 5px;">£ 5.64</td> </tr> <tr> <td style="text-align: right; padding: 5px;"><b>Total</b></td> <td style="text-align: right; padding: 5px;">£ 33.86</td> </tr> <tr> <td style="text-align: right; padding: 5px;"><b>Payments/Credits</b></td> <td style="text-align: right; padding: 5px;">£ 0.00</td> </tr> <tr> <td style="text-align: right; padding: 5px;"><b>Balance Due</b></td> <td style="text-align: right; padding: 5px;">£ 33.86</td> </tr> </table>	<b>Delivery Cost</b>	£ 0.00	<b>Shipment Surcharge</b>	£ 0.00	<b>Sub Total</b>	£ 28.22	<b>VAT Total</b>	£ 5.64	<b>Total</b>	£ 33.86	<b>Payments/Credits</b>	£ 0.00	<b>Balance Due</b>	£ 33.86
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<b>Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised</b>															