Tax Invoice

GALAXY BLINDS
& INTERIORS

GALAXY BLINDS

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

Invoice To

B H BLINDS
18 Davison Road
Darlington DL1 3DR
Mob: 07495269905

Vat No	Invoice Date	Invoice No.
845644210	22-04-2026	69631

P.O. No.	Terms	Customer Ref.
GBI583	0	31 MOUNT LEVEN

Item	Description	Qty	Unit Price	Amount
Rollers	**To Supply** BAND D_GXYR, Fabric: BELLA, Recess, LHC METAL CHAIN, ROLL OFF FRONT, BULLET	1	56.38	56.38
Rollers	**To Supply** BAND D_GXYR, Fabric: GLIMPSE, Recess, LHC METAL CHAIN, ROLL OFF FRONT, SAGE	1	56.38	56.38
Rollers	**To Supply** BAND D_GXYR, Fabric: BELLA, Recess, LHC METAL CHAIN, ROLL OFF FRONT, MIDNIGHT	1	48.66	48.66

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	**£ 161.42**
VAT Total	**£ 32.29**
Total	**£ 193.71**
Payments/Credits	**£ 0.00**
Balance Due	**£ 193.71**

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