

# Tax Invoice



**GALAXY BLINDS**

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

<b>Invoice To</b>
HULL BLINDS 71 Corona Drive Hull HU8 0HA Ph: 07452804847

<b>Vat No</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
845644210	22-04-2026	69634
<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Ref.</b>
GBI598	0	81 ROKERBY

Item	Description	Qty	Unit Price	Amount
<b>Rollers</b>	<b>To Supply</b> BAND C_GXYR, Fabric: Aqualush, Color: Cream, Recess, RHC, Standard	1	34.40	34.40

**Terms :** 7 Days After Delivery

**Banks Details :**

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

<b>Delivery Cost</b>	<b>£ 14.00</b>
<b>Shipment Surcharge</b>	<b>£ 0.00</b>
<b>Sub Total</b>	<b>£ 48.40</b>
<b>VAT Total</b>	<b>£ 9.68</b>
<b>Total</b>	<b>£ 58.08</b>
<b>Payments/Credits</b>	<b>£ 0.00</b>
<b>Balance Due</b>	<b>£ 58.08</b>

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