

Tax Invoice



GALAXY BLINDS

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

Invoice To
ANGEL BLINDS 698 Durham Road Gateshead NE9 6JA

Vat No	Invoice Date	Invoice No.
845644210	22-04-2026	69646
P.O. No.	Terms	Customer Ref.
GBI621	0	AB00903

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply FULL CASS 70MM C_GXYR, Fabric: PVC Lahore, Color: white, Recess, LHC, 32mm System, 70MM LL WHITE FULL CASSETTE, Standard	1	31.75	31.75

<p>Terms : 7 Days After Delivery</p> <p>Banks Details : Acc Number: 65836278 Sort Code: 55-61-00 Nat West</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Delivery Cost</td> <td style="padding: 2px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 2px;">Shipment Surcharge</td> <td style="padding: 2px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 2px;">Sub Total</td> <td style="padding: 2px; text-align: right;">£ 31.75</td> </tr> <tr> <td style="padding: 2px;">VAT Total</td> <td style="padding: 2px; text-align: right;">£ 6.35</td> </tr> <tr> <td style="padding: 2px;">Total</td> <td style="padding: 2px; text-align: right;">£ 38.10</td> </tr> <tr> <td style="padding: 2px;">Payments/Credits</td> <td style="padding: 2px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 2px;">Balance Due</td> <td style="padding: 2px; text-align: right;">£ 38.10</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 31.75	VAT Total	£ 6.35	Total	£ 38.10	Payments/Credits	£ 0.00	Balance Due	£ 38.10
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Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															