

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	69647
P.O. No.	Terms	Customer Ref.
GBI619	0	AB00790

Item	Description	Qty	Unit Price	Amount
Wooden Venetian	To Supply EMBASSY FAUXWOOD STRINGS_HWV, Location: BB 1, Color: GLAZE, Blind, STANDARD, Cords, **Swivel Brackets and deliver to Angel Blinds address please**Fast Track**	1	24.85	24.85
Wooden Venetian	To Supply EMBASSY FAUXWOOD STRINGS_HWV, Location: BB 2, Color: GLAZE, Blind, STANDARD, Cords, **Swivel Brackets and deliver to Angel Blinds address please**Fast Track**	1	126.01	126.01
Wooden Venetian	To Supply EMBASSY FAUXWOOD STRINGS_HWV, Location: BB 3, Color: GLAZE, Blind, STANDARD, Cords, **Swivel Brackets and deliver to Angel Blinds address please**Fast Track**	1	24.85	24.85

Terms : 7 Days After Delivery Banks Details : Acc Number: 65836278 Sort Code: 55-61-00 Nat West	<table border="1" style="width: 100%; border-collapse: collapse; text-align: right;"> <tr> <td style="width: 70%;">Delivery Cost</td> <td>£ 30.00</td> </tr> <tr> <td>Shipment Surcharge</td> <td>£ 0.00</td> </tr> <tr> <td>Sub Total</td> <td>£ 205.71</td> </tr> <tr> <td>VAT Total</td> <td>£ 41.14</td> </tr> <tr> <td>Total</td> <td>£ 246.85</td> </tr> <tr> <td>Payments/Credits</td> <td>£ 0.00</td> </tr> <tr> <td>Balance Due</td> <td>£ 246.85</td> </tr> </table>	Delivery Cost	£ 30.00	Shipment Surcharge	£ 0.00	Sub Total	£ 205.71	VAT Total	£ 41.14	Total	£ 246.85	Payments/Credits	£ 0.00	Balance Due	£ 246.85
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Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															