

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	09-04-2026	69330
P.O. No.	Terms	Customer Ref.
GBI157	0	AB00859

Item	Description	Qty	Unit Price	Amount
Vertical	To Supply 89mm vertical trade grade A_GTV, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, FB 1, 605, 1165, Fabric: SUNRISE, Color: WHITE, LHC STRINGS, LHC, Recess, System Slimline, White	1	10.40	10.40
Vertical	To Supply 89mm vertical trade grade A_GTV, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, FB 2, 2130, 1165, Fabric: SUNRISE, Color: WHITE, RHC STRINGS, RH STRINGS, Recess, System Slimline, White	1	29.72	29.72
Vertical	To Supply 89mm vertical trade grade A_GTV, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, Liv 1, 580, 1320, Fabric: SUNRISE, Color: WHITE, LHC STRINGS, LH STRINGS, Recess, System Slimline, White	1	10.40	10.40
Vertical	To Supply 89mm vertical trade grade A_GTV, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, Liv 2, 2150, 1320, Fabric: SUNRISE, Color: WHITE, RHC STRINGS, RH STRINGS, Recess, System Slimline, White	1	33.67	33.67

Terms : 7 Days After Delivery Banks Details : Acc Number: 32375549 Sort Code: 55-61-00 Nat West	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td>Delivery Cost</td> <td>£ 0.00</td> </tr> <tr> <td>Shipment Surcharge</td> <td>£ 0.00</td> </tr> <tr> <td>Sub Total</td> <td>£ 84.19</td> </tr> <tr> <td>VAT Total</td> <td>£ 16.83</td> </tr> <tr> <td>Total</td> <td>£ 101.02</td> </tr> <tr> <td>Payments/Credits</td> <td>£ 0.00</td> </tr> <tr> <td>Balance Due</td> <td>£ 101.02</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 84.19	VAT Total	£ 16.83	Total	£ 101.02	Payments/Credits	£ 0.00	Balance Due	£ 101.02
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Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															