

Tax Invoice



GALAXY BLINDS

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

Invoice To
GT Soft Furnishing Suppliers 1a Oak Mills Texas Street Morley LS270HL Ph: 07557474403 Mob: 07557474403

Vat No	Invoice Date	Invoice No.
845644210	23-04-2026	69659
P.O. No.	Terms	Customer Ref.
GBI642	0	MAR0681

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	25.70	25.70
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Rollers	To Supply gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	17.41	17.41
Rollers	To Supply gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	2	22.38	44.76
Rollers	To Supply gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	31.46	31.46

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;"> <tr> <td style="padding: 5px;">Delivery Cost</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;">Shipment Surcharge</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;">Sub Total</td> <td style="padding: 5px; text-align: right;">£ 145.03</td> </tr> <tr> <td style="padding: 5px;">VAT Total</td> <td style="padding: 5px; text-align: right;">£ 29.00</td> </tr> <tr> <td style="padding: 5px;">Total</td> <td style="padding: 5px; text-align: right;">£ 174.03</td> </tr> <tr> <td style="padding: 5px;">Payments/Credits</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;">Balance Due</td> <td style="padding: 5px; text-align: right;">£ 174.03</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 145.03	VAT Total	£ 29.00	Total	£ 174.03	Payments/Credits	£ 0.00	Balance Due	£ 174.03
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Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															