

# Tax Invoice



**GALAXY BLINDS**

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

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

<b>Vat No</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
845644210	23-04-2026	69660
<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Ref.</b>
GBI643	0	MAR0682

Item	Description	Qty	Unit Price	Amount
<b>Rollers</b>	<b>To Supply</b> gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	31.92	31.92
<b>Rollers</b>	<b>To Supply</b> gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	30.26	30.26
<b>Rollers</b>	<b>To Supply</b> gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	23.64	23.64
<b>Rollers</b>	<b>To Supply</b> gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	2	22.38	44.76
<b>Rollers</b>	<b>To Supply</b> gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	31.46	31.46
<b>Rollers</b>	<b>To Supply</b> gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	2	25.70	51.40
<b>Rollers</b>	<b>To Supply</b> gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	18.24	18.24
<b>Rollers</b>	<b>To Supply</b> gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	33.99	33.99
<b>Rollers</b>	<b>To Supply</b> gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	25.70	25.70
<b>Rollers</b>	<b>To Supply</b> gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	17.41	17.41

**Terms :** 7 Days After Delivery

**Banks Details :**

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

<b>Delivery Cost</b>	<b>£ 0.00</b>
<b>Shipment Surcharge</b>	<b>£ 0.00</b>
<b>Sub Total</b>	<b>£ 308.78</b>
<b>VAT Total</b>	<b>£ 61.75</b>
<b>Total</b>	<b>£ 370.53</b>
<b>Payments/Credits</b>	<b>£ 0.00</b>
<b>Balance Due</b>	<b>£ 370.53</b>

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