

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	69333
P.O. No.	Terms	Customer Ref.
GBI161	0	AB00862

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply BAND A_GXYR, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, 1, 1065, 1625, Fabric: UNITY, Color: SEA, Recess, BATTERY MOTORISED, Standard, Multi Channel Remote TRADE,1 2Nm Motor Battery Operated TRADE,Charger TRADE	1	124.87	124.87
Rollers	To Supply BAND A_GXYR, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, 2, 1075, 1625, Fabric: UNITY, Color: SEA, Recess, BATTERY MOTORISED, Standard, 1 2Nm Motor Battery Operated TRADE,Charger TRADE	1	104.87	104.87

Terms : 7 Days After Delivery

Banks Details :

Acc Number: 32375549
Sort Code: 55-61-00
Nat West

Delivery Cost	£ 0.00
Shipment Surcharge	£ 0.00
Sub Total	£ 229.74
VAT Total	£ 45.94
Total	£ 275.68
Payments/Credits	£ 0.00
Balance Due	£ 275.68

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