

Tax Invoice



GALAXY BLINDS

65 YARM LANE Stockton-On-Tees,
Cleveland
TS18 3DU
01642 861166

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

Vat No	Invoice Date	Invoice No.
516610512	24-04-2026	69679
P.O. No.	Terms	Customer Ref.
GBI675	0	VERT HEADRAIL

Item	Description	Qty	Unit Price	Amount
Vertical	To Supply TRACK ONLY, SPLIT, RH STRINGS, Recess, System Slimline, White, 5 INCH TRACK - 10 HANGERS. 1000MM CHAIN DROP.	1	21.40	21.40

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="text-align: right; padding: 5px;">Delivery Cost</td> <td style="text-align: right; padding: 5px;">£ 0.00</td> </tr> <tr> <td style="text-align: right; padding: 5px;">Shipment Surcharge</td> <td style="text-align: right; padding: 5px;">£ 0.00</td> </tr> <tr> <td style="text-align: right; padding: 5px;">Sub Total</td> <td style="text-align: right; padding: 5px;">£ 21.40</td> </tr> <tr> <td style="text-align: right; padding: 5px;">VAT Total</td> <td style="text-align: right; padding: 5px;">£ 4.28</td> </tr> <tr> <td style="text-align: right; padding: 5px;">Total</td> <td style="text-align: right; padding: 5px;">£ 25.68</td> </tr> <tr> <td style="text-align: right; padding: 5px;">Payments/Credits</td> <td style="text-align: right; padding: 5px;">£ 0.00</td> </tr> <tr> <td style="text-align: right; padding: 5px;">Balance Due</td> <td style="text-align: right; padding: 5px;">£ 25.68</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 21.40	VAT Total	£ 4.28	Total	£ 25.68	Payments/Credits	£ 0.00	Balance Due	£ 25.68
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Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															