

Tax Invoice



GALAXY BLINDS

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

Invoice To
B H BLINDS 18 Davison Road Darlington DL1 3DR Mob: 07495269905

Vat No	Invoice Date	Invoice No.
516610512	24-04-2026	69680
P.O. No.	Terms	Customer Ref.
GBI678	0	7 MARSHAL

Item	Description	Qty	Unit Price	Amount
Vertical	To Supply 89mm vertical trade grade C, Fabric: Cairo BO, Color: ARCTIC, LHC, Recess, System Slimline, White	1	22.25	22.25

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; text-align: right;">Delivery Cost</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px; text-align: right;">Shipment Surcharge</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px; text-align: right;">Sub Total</td> <td style="padding: 5px; text-align: right;">£ 22.25</td> </tr> <tr> <td style="padding: 5px; text-align: right;">VAT Total</td> <td style="padding: 5px; text-align: right;">£ 4.45</td> </tr> <tr> <td style="padding: 5px; text-align: right;">Total</td> <td style="padding: 5px; text-align: right;">£ 26.70</td> </tr> <tr> <td style="padding: 5px; text-align: right;">Payments/Credits</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px; text-align: right;">Balance Due</td> <td style="padding: 5px; text-align: right;">£ 26.70</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 22.25	VAT Total	£ 4.45	Total	£ 26.70	Payments/Credits	£ 0.00	Balance Due	£ 26.70
Delivery Cost	£ 0.00														
Shipment Surcharge	£ 0.00														
Sub Total	£ 22.25														
VAT Total	£ 4.45														
Total	£ 26.70														
Payments/Credits	£ 0.00														
Balance Due	£ 26.70														
Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															