

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	69681
P.O. No.	Terms	Customer Ref.
GBI677	0	PDCL/BURNS

Item	Description	Qty	Unit Price	Amount
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	1	22.38	22.38
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	1	22.38	22.38

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="width: 70%;">Delivery Cost</td> <td style="text-align: right;">£ 14.00</td> </tr> <tr> <td>Shipment Surcharge</td> <td style="text-align: right;">£ 0.00</td> </tr> <tr> <td>Sub Total</td> <td style="text-align: right;">£ 93.58</td> </tr> <tr> <td>VAT Total</td> <td style="text-align: right;">£ 18.72</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">£ 112.30</td> </tr> <tr> <td>Payments/Credits</td> <td style="text-align: right;">£ 0.00</td> </tr> <tr> <td>Balance Due</td> <td style="text-align: right;">£ 112.30</td> </tr> </table>	Delivery Cost	£ 14.00	Shipment Surcharge	£ 0.00	Sub Total	£ 93.58	VAT Total	£ 18.72	Total	£ 112.30	Payments/Credits	£ 0.00	Balance Due	£ 112.30
Delivery Cost	£ 14.00														
Shipment Surcharge	£ 0.00														
Sub Total	£ 93.58														
VAT Total	£ 18.72														
Total	£ 112.30														
Payments/Credits	£ 0.00														
Balance Due	£ 112.30														
Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															