

Tax Invoice



GALAXY BLINDS

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

Invoice To
DC BLINDS Storage King Archers Way Battlefield Enterprise Park Shrewsbury SY1 3GA Ph: 01743 368606 Mob: 07436501051

Vat No	Invoice Date	Invoice No.
516610512	24-04-2026	69687
P.O. No.	Terms	Customer Ref.
GBI686	0	

Item	Description	Qty	Unit Price	Amount
Vertical	To Supply 89mm vertical trade grade F, Fabric: Aqualush, Color: STEEL, R Bunch, LHC, Recess, System Slimline, White	1	18.11	18.11
Vertical	To Supply 89mm vertical trade grade F, Fabric: Aqualush, Color: STEEL, R Bunch, LHC, Recess, System Slimline, White	1	32.19	32.19
Vertical	To Supply 89mm vertical trade grade F, Fabric: Aqualush, Color: STEEL, L Bunch, RHC, Recess, System Slimline, White	1	21.49	21.49
Rollers	To Supply BAND C_GXYR, Fabric: Aqualush, Color: WHITE, Recess, RHC, Standard	1	39.69	39.69

Terms : 7 Days After Delivery

Banks Details :

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

Delivery Cost	£ 14.00
Shipment Surcharge	£ 0.00
Sub Total	£ 123.48
VAT Total	£ 24.70
Total	£ 148.18
Payments/Credits	£ 0.00
Balance Due	£ 148.18

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