

Tax Invoice



GALAXY BLINDS

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

Invoice To
LO BLINDS 19 THE BARNS STANLEY Durham DH9 8BN Ph: 07803128681

Vat No	Invoice Date	Invoice No.
516610512	24-04-2026	69689
P.O. No.	Terms	Customer Ref.
GBI680	0	1550. Abbie

Item	Description	Qty	Unit Price	Amount
Wooden Venetian	To Supply EMBASSY FAUXWOOD STRINGS_HWV, Location: Lounge, Color: ICE WHITE, Blind, STANDARD, Cords, PELMET UNCUT	1	116.63	116.63
Wooden Venetian	To Supply EMBASSY FAUXWOOD STRINGS_HWV, Location: Kitchen, Color: ICE WHITE, Blind, STANDARD, Cords, PELMET UNCUT	1	60.72	60.72

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;">Delivery Cost</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;">Shipment Surcharge</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;">Sub Total</td> <td style="padding: 5px; text-align: right;">£ 177.35</td> </tr> <tr> <td style="padding: 5px;">VAT Total</td> <td style="padding: 5px; text-align: right;">£ 35.47</td> </tr> <tr> <td style="padding: 5px;">Total</td> <td style="padding: 5px; text-align: right;">£ 212.82</td> </tr> <tr> <td style="padding: 5px;">Payments/Credits</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;">Balance Due</td> <td style="padding: 5px; text-align: right;">£ 212.82</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 177.35	VAT Total	£ 35.47	Total	£ 212.82	Payments/Credits	£ 0.00	Balance Due	£ 212.82
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Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															