

# Tax Invoice



**GALAXY BLINDS**

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

<b>Invoice To</b>
LO BLINDS 19 THE BARNS STANLEY Durham DH9 8BN Ph: 07803128681

<b>Vat No</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
516610512	24-04-2026	69695
<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Ref.</b>
GBI697	0	1552. Heath

Item	Description	Qty	Unit Price	Amount
<b>Rollers</b>	<b>To Supply</b> FULL CASS 70MM C_GXYR, Fabric: Isla, Color: ALOE, Recess, RHC METAL CHAIN, ROLL OFF FRONT, Isla aloe	1	50.86	50.86

<p><b>Terms :</b> 7 Days After Delivery</p> <p><b>Banks Details :</b> Acc Number: 65836278 Sort Code: 55-61-00 Nat West</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right; padding: 5px;"><b>Delivery Cost</b></td> <td style="text-align: right; padding: 5px;">£ 0.00</td> </tr> <tr> <td style="text-align: right; padding: 5px;"><b>Shipment Surcharge</b></td> <td style="text-align: right; padding: 5px;">£ 0.00</td> </tr> <tr> <td style="text-align: right; padding: 5px;"><b>Sub Total</b></td> <td style="text-align: right; padding: 5px;">£ 50.86</td> </tr> <tr> <td style="text-align: right; padding: 5px;"><b>VAT Total</b></td> <td style="text-align: right; padding: 5px;">£ 10.17</td> </tr> <tr> <td style="text-align: right; padding: 5px;"><b>Total</b></td> <td style="text-align: right; padding: 5px;">£ 61.03</td> </tr> <tr> <td style="text-align: right; padding: 5px;"><b>Payments/Credits</b></td> <td style="text-align: right; padding: 5px;">£ 0.00</td> </tr> <tr> <td style="text-align: right; padding: 5px;"><b>Balance Due</b></td> <td style="text-align: right; padding: 5px;">£ 61.03</td> </tr> </table>	<b>Delivery Cost</b>	£ 0.00	<b>Shipment Surcharge</b>	£ 0.00	<b>Sub Total</b>	£ 50.86	<b>VAT Total</b>	£ 10.17	<b>Total</b>	£ 61.03	<b>Payments/Credits</b>	£ 0.00	<b>Balance Due</b>	£ 61.03
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<b>Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised</b>															