

Tax Invoice



GALAXY BLINDS

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

Invoice To
ANGEL BLINDS 698 Durham Road Gateshead NE9 6JA

Vat No	Invoice Date	Invoice No.
516610512	24-04-2026	69697
P.O. No.	Terms	Customer Ref.
GBI696	0	AB00913

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply BAND A_GXYR, Fabric: UNITY, Color: LIME GREEN, Recess, RHC, Standard	1	21.17	21.17
Perfect Fit	To Supply P/FIT TAY DIMOUT_YPF, Fabric: MARSH, GLASS SIZE, 24mm Brackets, TAB TYPE PRETENSTIONED, TAB TYPE WHITE FRAMES, **Please reverse fabric so that the green is visible to the outside** , Child Safety Required: Yes, Chain Cord System: Breakaway	1	45.36	45.36

Terms : 7 Days After Delivery

Banks Details :

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

Delivery Cost	£ 0.00
Shipment Surcharge	£ 0.00
Sub Total	£ 66.53
VAT Total	£ 13.30
Total	£ 79.83
Payments/Credits	£ 0.00
Balance Due	£ 79.83

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