

# Tax Invoice



**GALAXY BLINDS**

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

<b>Invoice To</b>
5 Dinas Court Ingleby Barwick Stockton-On-Tees TS175DY Ph: 01642899625

<b>Invoice Date</b>	<b>Invoice No.</b>
24-04-2026	69698

<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Ref.</b>
GBI701	0	

Item	Description	Qty	Unit Price	Amount
<b>Shutters</b>	<b>To Supply</b> FRONT BED 1, 1710, 1150, LLRR, SAME AS LAST ORDER GB93387, BRIGHT WHITE	1	533.33	533.33
<b>Shutters</b>	<b>To Supply</b> FRONT BED 2, 1710, 1155, LLRR, SAME AS LAST ORDER GB93387, BRIGHT WHITE	1	537.50	537.50

**Terms :** Balance on Completion

**Banks Details :**

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

<b>Delivery Cost</b>	<b>£ 0.00</b>
<b>Shipment Surcharge</b>	<b>£ 0.00</b>
<b>Sub Total</b>	<b>£ 1,070.83</b>
<b>VAT Total</b>	<b>£ 214.17</b>
<b>Total</b>	<b>£ 1,285.00</b>
<b>Payments/Credits</b>	<b>£ 642.50</b>
<b>Balance Due</b>	<b>£ 642.50</b>

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