

# Tax Invoice



**GALAXY BLINDS**

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

<b>Invoice To</b>
ANGEL BLINDS 698 Durham Road Gateshead NE9 6JA

<b>Vat No</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
516610512	24-04-2026	69699
<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Ref.</b>
GBI706	0	AB00905

Item	Description	Qty	Unit Price	Amount
<b>Rollers</b>	<b>To Supply</b> BAND C_GXYR, Fabric: BUBBLES, Color: WHITE, Recess, RHC, Standard, CHAIN TO BE 900MM	1	41.46	41.46
<b>Rollers</b>	<b>To Supply</b> BAND C_GXYR, Fabric: BUBBLES, Color: WHITE, Recess, RHC, Standard, CHAIN TO BE 900MM	1	32.63	32.63
<b>Rollers</b>	<b>To Supply</b> BAND C_GXYR, Fabric: BUBBLES, Color: WHITE, Recess, RHC, Standard, CHAIN TO BE 900MM	1	32.63	32.63
<b>Rollers</b>	<b>To Supply</b> BAND C_GXYR, Fabric: BUBBLES, Color: WHITE, Recess, RHC, Standard, CHAIN TO BE 900MM	1	32.63	32.63

**Terms :** 7 Days After Delivery

**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>£ 139.35</b>
<b>VAT Total</b>	<b>£ 27.88</b>
<b>Total</b>	<b>£ 167.23</b>
<b>Payments/Credits</b>	<b>£ 0.00</b>
<b>Balance Due</b>	<b>£ 167.23</b>

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