

Tax Invoice



GALAXY BLINDS

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

Invoice To
IQ BLINDS LTD 88 Hallford Way Dartford DA1 3AA Ph: 07787631773

Vat No	Invoice Date	Invoice No.
516610512	24-04-2026	69706
P.O. No.	Terms	Customer Ref.
GBI715	0	ORDSDRS

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply BAND C_GXYR, Fabric: Cairo, Color: cream, Blind, LHC METAL CHAIN, 40mm System, Standard	1	55.89	55.89
Rollers	To Supply BAND C_GXYR, Fabric: Cairo, Color: cream, Blind, LHC METAL CHAIN, 40mm System, Standard	1	40.94	40.94
Rollers	To Supply BAND C_GXYR, Fabric: Cairo, Color: cream, Blind, RHC METAL CHAIN, 40mm System, Standard	1	40.94	40.94
Rollers	To Supply BAND C_GXYR, Fabric: Cairo, Color: cream, Recess, LHC METAL CHAIN, 40mm System, Standard	1	46.45	46.45

Terms : 7 Days After Delivery

Banks Details :

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

Delivery Cost	£ 14.00
Shipment Surcharge	£ 0.00
Sub Total	£ 198.22
VAT Total	£ 39.65
Total	£ 237.87
Payments/Credits	£ 0.00
Balance Due	£ 237.87

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