

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	69707
P.O. No.	Terms	Customer Ref.
GBI712	0	AB00920

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply BAND A_GXYR, Fabric: UNITY, Color: WILLOW, Recess, LHC, Standard, *Chain to be 500mm Please**, Child Safety Required: Yes, Chain Cord Sytem: Breakaway	1	16.76	16.76
Rollers	To Supply BAND A_GXYR, Fabric: UNITY, Color: WILLOW, Recess, LHC, Standard, *Chain to be 1000mm Please**, Child Safety Required: Yes, Chain Cord Sytem: Breakaway	1	19.41	19.41

Terms : 7 Days After Delivery Banks Details : Acc Number: 65836278 Sort Code: 55-61-00 Nat West	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Delivery Cost</td> <td style="padding: 2px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 2px;">Shipment Surcharge</td> <td style="padding: 2px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 2px;">Sub Total</td> <td style="padding: 2px; text-align: right;">£ 36.17</td> </tr> <tr> <td style="padding: 2px;">VAT Total</td> <td style="padding: 2px; text-align: right;">£ 7.23</td> </tr> <tr> <td style="padding: 2px;">Total</td> <td style="padding: 2px; text-align: right;">£ 43.40</td> </tr> <tr> <td style="padding: 2px;">Payments/Credits</td> <td style="padding: 2px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 2px;">Balance Due</td> <td style="padding: 2px; text-align: right;">£ 43.40</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 36.17	VAT Total	£ 7.23	Total	£ 43.40	Payments/Credits	£ 0.00	Balance Due	£ 43.40
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Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised