

Tax Invoice



GALAXY BLINDS

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

Invoice To
The Shading Company Ltd OS Unit 7 THE MARKET Carmarthen SA31 1QY Ph: 07501004594 Mob: 01267 616737

Vat No	Invoice Date	Invoice No.
516610512	25-04-2026	69714
P.O. No.	Terms	Customer Ref.
GBI719	0	Mrs Phillips

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply BAND D_GXYR, Fabric: SEPHORA, Color: AZURE, Recess, RHC METAL CHAIN, Standard, Turn Fabric - 800mm Chain	1	48.66	48.66
Rollers	To Supply BAND D_GXYR, Fabric: SEPHORA, Color: AZURE, Recess, RHC METAL CHAIN, Standard, Turn Fabric (to match other one) - 800mm Chain	1	38.74	38.74
Rollers	To Supply BAND C_GXYR, Fabric: BELLA, Color: NATO, Recess, LHC METAL CHAIN, Standard, 800mm Chain	1	44.25	44.25

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="width: 70%;">Delivery Cost</td> <td>£ 0.00</td> </tr> <tr> <td>Shipment Surcharge</td> <td>£ 0.00</td> </tr> <tr> <td>Sub Total</td> <td>£ 131.65</td> </tr> <tr> <td>VAT Total</td> <td>£ 26.33</td> </tr> <tr> <td>Total</td> <td>£ 157.98</td> </tr> <tr> <td>Payments/Credits</td> <td>£ 0.00</td> </tr> <tr> <td>Balance Due</td> <td>£ 157.98</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 131.65	VAT Total	£ 26.33	Total	£ 157.98	Payments/Credits	£ 0.00	Balance Due	£ 157.98
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Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															