

Tax Invoice



GALAXY BLINDS

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

Invoice To
GT Soft Furnishing Suppliers 1a Oak Mills Texas Street Morley LS270HL Ph: 07557474403 Mob: 07557474403

Vat No	Invoice Date	Invoice No.
516610512	25-04-2026	69718
P.O. No.	Terms	Customer Ref.
GBI727	0	ZEN/WITTERING

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	30.26	30.26
Rollers	To Supply gary gt rollers_GXYR, Fabric: Unicolour Grey, PIN TO PIN, RHC, Standard	2	18.67	37.34
Rollers	To Supply gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	2	17.41	34.82
Rollers	To Supply gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	30.26	30.26
Rollers	To Supply gary gt rollers_GXYR, Fabric: Unicolour Grey, PIN TO PIN, RHC, Standard	1	17.41	17.41
Rollers	To Supply gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	17.41	17.41
Rollers	To Supply gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	17.41	17.41

Terms : 7 Days After Delivery	Delivery Cost £ 0.00
Banks Details :	Shipment Surcharge £ 0.00
Acc Number: 65836278	Sub Total £ 184.91
Sort Code: 55-61-00	VAT Total £ 36.97
Nat West	Total £ 221.88
	Payments/Credits £ 0.00
	Balance Due £ 221.88
Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised	