

# Tax Invoice



**GALAXY BLINDS**

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

<b>Invoice To</b>
BAUHAUS BLINDS & SHUTTERS 535 BUXTON ROAD HAZEL GROVE STOCKPORT STOCKPORT SK27HJ Ph: 07817417831

<b>Vat No</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
516610512	25-04-2026	69721
<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Ref.</b>
GBI729	0	SHARON

Item	Description	Qty	Unit Price	Amount
<b>Vertical</b>	<b>To Supply</b> 89mm vertical trade grade B, Fabric: HENLOW, Color: DENIM, SPLIT, RHC METAL CHAIN, Recess, System Slimline, White, SEWEN IN WEIGHTS TRADE, Fitting Height: 2200	1	57.10	57.10

<b>Terms :</b> 7 Days After Delivery  <b>Banks Details :</b> Acc Number: 65836278 Sort Code: 55-61-00 Nat West	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;"><b>Delivery Cost</b></td> <td style="padding: 5px; text-align: right;">£ 14.00</td> </tr> <tr> <td style="padding: 5px;"><b>Shipment Surcharge</b></td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;"><b>Sub Total</b></td> <td style="padding: 5px; text-align: right;">£ 71.10</td> </tr> <tr> <td style="padding: 5px;"><b>VAT Total</b></td> <td style="padding: 5px; text-align: right;">£ 14.22</td> </tr> <tr> <td style="padding: 5px;"><b>Total</b></td> <td style="padding: 5px; text-align: right;">£ 85.32</td> </tr> <tr> <td style="padding: 5px;"><b>Payments/Credits</b></td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;"><b>Balance Due</b></td> <td style="padding: 5px; text-align: right;">£ 85.32</td> </tr> </table>	<b>Delivery Cost</b>	£ 14.00	<b>Shipment Surcharge</b>	£ 0.00	<b>Sub Total</b>	£ 71.10	<b>VAT Total</b>	£ 14.22	<b>Total</b>	£ 85.32	<b>Payments/Credits</b>	£ 0.00	<b>Balance Due</b>	£ 85.32
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<b>Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised</b>															