

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.
845644210	10-04-2026	69345
P.O. No.	Terms	Customer Ref.
GBI189	0	ON/YORK,CHURC

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply gary gt rollers_GXYR, Unit Type: mm, Quantity: 5, Supplier: GALAXY TRADE, 500, 1200, Fabric: Unicolour Grey, Recess, RHC, Standard	5	18.24	91.20
Rollers	To Supply gary gt rollers_GXYR, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, 620, 1200, Fabric: Unicolour Grey, Recess, RHC, Standard	1	19.48	19.48
Rollers	To Supply gary gt rollers_GXYR, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, 1900, 1200, Fabric: Unicolour Grey, Recess, RHC, Standard	1	36.48	36.48

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="text-align: right;">Delivery Cost</td> <td style="text-align: right;">£ 0.00</td> </tr> <tr> <td style="text-align: right;">Shipment Surcharge</td> <td style="text-align: right;">£ 0.00</td> </tr> <tr> <td style="text-align: right;">Sub Total</td> <td style="text-align: right;">£ 147.16</td> </tr> <tr> <td style="text-align: right;">VAT Total</td> <td style="text-align: right;">£ 29.44</td> </tr> <tr> <td style="text-align: right;">Total</td> <td style="text-align: right;">£ 176.60</td> </tr> <tr> <td style="text-align: right;">Payments/Credits</td> <td style="text-align: right;">£ 0.00</td> </tr> <tr> <td style="text-align: right;">Balance Due</td> <td style="text-align: right;">£ 176.60</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 147.16	VAT Total	£ 29.44	Total	£ 176.60	Payments/Credits	£ 0.00	Balance Due	£ 176.60
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Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															