

Tax Invoice



GALAXY BLINDS

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

Invoice To
Durham Blinds 20 Bamburgh Road Durham County Durham DH1 5NW Mob: 07768599534

Vat No	Invoice Date	Invoice No.
845644210	10-04-2026	69347
P.O. No.	Terms	Customer Ref.
GBI181	0	093

Item	Description	Qty	Unit Price	Amount
Vertical	To Supply 89mm vertical trade grade B_GTV, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, 2640, 2040, Fabric: UNITY, Color: THUNDER, RHC, Recess, System Slimline, White	1	48.12	48.12

Terms : 7 Days After Delivery

Banks Details :

Acc Number: 65836278
Sort Code: 55-61-00
Nat West

Delivery Cost	£ 0.00
Shipment Surcharge	£ 0.00
Sub Total	£ 48.12
VAT Total	£ 9.62
Total	£ 57.74
Payments/Credits	£ 57.74
Balance Due	£ 0.00

Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised