

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	12-04-2026	69384
P.O. No.	Terms	Customer Ref.
GBI243	0	26058

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply BAND A_GXYR, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, 1220, 1230, Fabric: UNITY, Color: BLACK, Recess, RHC,RHC BRASS CHAIN, Standard, ECLIPSE BOT BAR ENDS, Brass colour end caps	1	29.71	29.71
Rollers	To Supply BAND A_GXYR, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, 1655, 1370, Fabric: UNITY, Color: BLACK, Recess, RHC,RHC BRASS CHAIN, Standard, ECLIPSE BOT BAR ENDS, Brass colour end caps	1	38.53	38.53

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="padding: 5px;">Delivery Cost</td> <td style="padding: 5px;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;">Shipment Surcharge</td> <td style="padding: 5px;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;">Sub Total</td> <td style="padding: 5px;">£ 68.24</td> </tr> <tr> <td style="padding: 5px;">VAT Total</td> <td style="padding: 5px;">£ 13.65</td> </tr> <tr> <td style="padding: 5px;">Total</td> <td style="padding: 5px;">£ 81.89</td> </tr> <tr> <td style="padding: 5px;">Payments/Credits</td> <td style="padding: 5px;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;">Balance Due</td> <td style="padding: 5px;">£ 81.89</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 68.24	VAT Total	£ 13.65	Total	£ 81.89	Payments/Credits	£ 0.00	Balance Due	£ 81.89
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Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised