

Tax Invoice



GALAXY BLINDS

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

Invoice To
ANGEL BLINDS 698 Durham Road Gateshead NE9 6JA

Vat No	Invoice Date	Invoice No.
845644210	13-04-2026	69395
P.O. No.	Terms	Customer Ref.
GBI227	0	AB00869

Item	Description	Qty	Unit Price	Amount
Nightshade	To Supply GB CELLEX NIGHTSHADE_NS, Unit Type: mm, Quantity: 1, Supplier: GALAXY, Top bed, 1535, 1450, Fabric: BLACKOUT SNOW, Blind Size, White Frame	1	106.56	106.56

<p>Terms : 7 Days After Delivery</p> <p>Banks Details : Acc Number: 65836278 Sort Code: 55-61-00 Nat West</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 5px; text-align: right;">Delivery Cost</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px; text-align: right;">Shipment Surcharge</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px; text-align: right;">Sub Total</td> <td style="padding: 5px; text-align: right;">£ 106.56</td> </tr> <tr> <td style="padding: 5px; text-align: right;">VAT Total</td> <td style="padding: 5px; text-align: right;">£ 21.31</td> </tr> <tr> <td style="padding: 5px; text-align: right;">Total</td> <td style="padding: 5px; text-align: right;">£ 127.87</td> </tr> <tr> <td style="padding: 5px; text-align: right;">Payments/Credits</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px; text-align: right;">Balance Due</td> <td style="padding: 5px; text-align: right;">£ 127.87</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 106.56	VAT Total	£ 21.31	Total	£ 127.87	Payments/Credits	£ 0.00	Balance Due	£ 127.87
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<p>Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised</p>															