

Tax Invoice



GALAXY BLINDS

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

Invoice To
Brite Blinds LTD 108 Trafalgar Road Portslade Brighton BN41 1GS Ph: 01273 722250

Vat No	Invoice Date	Invoice No.
845644210	13-04-2026	69393
P.O. No.	Terms	Customer Ref.
GBI263	0	14034P

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply BAND E_GXYR, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, 1775, 1400, Recess, RHC, Standard, RONNIE GREEN (ECLIPSE)	1	68.36	68.36

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; padding: 2px;">Delivery Cost</td> <td style="text-align: right; padding: 2px;">£ 14.00</td> </tr> <tr> <td style="text-align: right; padding: 2px;">Shipment Surcharge</td> <td style="text-align: right; padding: 2px;">£ 0.00</td> </tr> <tr> <td style="text-align: right; padding: 2px;">Sub Total</td> <td style="text-align: right; padding: 2px;">£ 82.36</td> </tr> <tr> <td style="text-align: right; padding: 2px;">VAT Total</td> <td style="text-align: right; padding: 2px;">£ 16.47</td> </tr> <tr> <td style="text-align: right; padding: 2px;">Total</td> <td style="text-align: right; padding: 2px;">£ 98.83</td> </tr> <tr> <td style="text-align: right; padding: 2px;">Payments/Credits</td> <td style="text-align: right; padding: 2px;">£ 0.00</td> </tr> <tr> <td style="text-align: right; padding: 2px;">Balance Due</td> <td style="text-align: right; padding: 2px;">£ 98.83</td> </tr> </table>	Delivery Cost	£ 14.00	Shipment Surcharge	£ 0.00	Sub Total	£ 82.36	VAT Total	£ 16.47	Total	£ 98.83	Payments/Credits	£ 0.00	Balance Due	£ 98.83
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Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															