

Tax Invoice



GALAXY BLINDS

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

Invoice To
LO BLINDS 19 THE BARNS STANLEY Durham DH9 8BN Ph: 07803128681

Vat No	Invoice Date	Invoice No.
845644210	13-04-2026	69387
P.O. No.	Terms	Customer Ref.
GBI244	0	1518. heather

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply FULL CASS 70MM D_GXYR, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, Bathroom, 1149, 980, Fabric: ISLA, Color: SORBET, Recess, LHC METAL CHAIN, ROLL OFF FRONT, ECLIPSE BOT BAR ENDS,MATCHING FABRIC IN CASSETTE,70MM WHITE CASSETTE	1	53.15	53.15

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	£ 53.15
VAT Total	£ 10.63
Total	£ 63.78
Payments/Credits	£ 0.00
Balance Due	£ 63.78

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