

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	69400
P.O. No.	Terms	Customer Ref.
GBI283	0	1522. Julie

Item	Description	Qty	Unit Price	Amount
Wooden Venetian	To Supply EMBASSY FAUXWOOD TAPES_HWV, Unit Type: mm, Quantity: 1, Supplier: HOME CREATIONS, Master, 1000, 1730, Color: ICE WHITE, Blind, STANDARD, 38Mm Snow White Tapes, PELMET UNCUT	1	62.00	62.00

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	£ 62.00
VAT Total	£ 12.40
Total	£ 74.40
Payments/Credits	£ 0.00
Balance Due	£ 74.40

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