

# Tax Invoice



**GALAXY BLINDS**

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

<b>Invoice To</b>
NORTH YORKSHIRE BLINDS TA PERSPECTIVE BLINDS 4 Raby Chase Summerhouse Darlington DL2 3US Ph: 07814638602

<b>Vat No</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
845644210	14-04-2026	69402
<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Ref.</b>
GBI287	0	PBL115

Item	Description	Qty	Unit Price	Amount
<b>Rollers</b>	<b>To Supply</b> BAND D_GXYR, Unit Type: mm, Quantity: 2, Supplier: GALAXY TRADE, LOUNGE, 2010, 2050, Fabric: UNICOLOUR, Color: taupe, Recess, BATTERY MOTORISED, 70MM LL ANTHRACITE CASSETTE, Standard	2	81.96	163.92

<b>Terms :</b> 7 Days After Delivery  <b>Banks Details :</b> Acc Number: 65836278 Sort Code: 55-61-00 Nat West	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;"><b>Delivery Cost</b></td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;"><b>Shipment Surcharge</b></td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;"><b>Sub Total</b></td> <td style="padding: 5px; text-align: right;">£ 163.92</td> </tr> <tr> <td style="padding: 5px;"><b>VAT Total</b></td> <td style="padding: 5px; text-align: right;">£ 32.78</td> </tr> <tr> <td style="padding: 5px;"><b>Total</b></td> <td style="padding: 5px; text-align: right;">£ 196.70</td> </tr> <tr> <td style="padding: 5px;"><b>Payments/Credits</b></td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;"><b>Balance Due</b></td> <td style="padding: 5px; text-align: right;">£ 196.70</td> </tr> </table>	<b>Delivery Cost</b>	£ 0.00	<b>Shipment Surcharge</b>	£ 0.00	<b>Sub Total</b>	£ 163.92	<b>VAT Total</b>	£ 32.78	<b>Total</b>	£ 196.70	<b>Payments/Credits</b>	£ 0.00	<b>Balance Due</b>	£ 196.70
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<b>Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised</b>															