

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	14-04-2026	69426
P.O. No.	Terms	Customer Ref.
GBI322	0	AB00877

Item	Description	Qty	Unit Price	Amount
Vertical	To Supply SLATS ONLY A, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, 11, 1313, Fabric: DOLPHIN, Color: CREAM, RHC, Recess, System Slimline, White	1	9.63	9.63

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;">£ 0.00</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;">£ 9.63</td> </tr> <tr> <td style="text-align: right; padding: 2px;">VAT Total</td> <td style="text-align: right; padding: 2px;">£ 1.93</td> </tr> <tr> <td style="text-align: right; padding: 2px;">Total</td> <td style="text-align: right; padding: 2px;">£ 11.56</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;">£ 11.56</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 9.63	VAT Total	£ 1.93	Total	£ 11.56	Payments/Credits	£ 0.00	Balance Due	£ 11.56
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Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															