

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	69428
P.O. No.	Terms	Customer Ref.
GBI320	0	AB00874

Item	Description	Qty	Unit Price	Amount
Vertical	To Supply TRACK ONLY, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, 1, 1670, 800, LHC STRINGS, LH STRINGS, Recess, System Slimline, White, *127mm Track Only, 15 Trucks*Cord to be 800mm please*, Chain Cord system: Strings	1	17.23	17.23
Vertical	To Supply TRACK ONLY, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, 2, 2220, 800, RHC STRINGS, RH STRINGS, Recess, System Slimline, White, *127mm Track Only, 20 Trucks*Cord to be 800mm please*, Chain Cord system: Strings	1	22.17	22.17

<p>Terms : 7 Days After Delivery</p> <p>Banks Details : Acc Number: 65836278 Sort Code: 55-61-00 Nat West</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;">Delivery Cost</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;">Shipment Surcharge</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;">Sub Total</td> <td style="padding: 5px; text-align: right;">£ 39.40</td> </tr> <tr> <td style="padding: 5px;">VAT Total</td> <td style="padding: 5px; text-align: right;">£ 7.88</td> </tr> <tr> <td style="padding: 5px;">Total</td> <td style="padding: 5px; text-align: right;">£ 47.28</td> </tr> <tr> <td style="padding: 5px;">Payments/Credits</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;">Balance Due</td> <td style="padding: 5px; text-align: right;">£ 47.28</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 39.40	VAT Total	£ 7.88	Total	£ 47.28	Payments/Credits	£ 0.00	Balance Due	£ 47.28
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Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															