

Tax Invoice



GALAXY BLINDS

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

Invoice To
Vantage Blinds 41 Bowood Close Sunderland SR20BY Mob: 07415377487

Vat No	Invoice Date	Invoice No.
845644210	13-04-2026	69391
P.O. No.	Terms	Customer Ref.
GBI233	0	0021

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply BAND F_GXYR, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, 1170, 1010, Fabric: BLOSSOM, Color: grey, Recess, RHC, Standard	1	46.31	46.31
Perfect Fit	To Supply ALI VENETIAN PERFECT FIT A_PFA, Unit Type: mm, Quantity: 2, Supplier: arena, french doors, 620, 1765, Fabric: Classic White, GLASS SIZE, RHW PRETENSIONED, TAB TYPE WHITE FRAMES, Child Safety Required: Yes, Chain Cord System: Breakaway	2	65.21	130.42

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="padding: 2px;">Delivery Cost</td> <td style="padding: 2px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 2px;">Shipment Surcharge</td> <td style="padding: 2px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 2px;">Sub Total</td> <td style="padding: 2px; text-align: right;">£ 176.73</td> </tr> <tr> <td style="padding: 2px;">VAT Total</td> <td style="padding: 2px; text-align: right;">£ 35.34</td> </tr> <tr> <td style="padding: 2px;">Total</td> <td style="padding: 2px; text-align: right;">£ 212.07</td> </tr> <tr> <td style="padding: 2px;">Payments/Credits</td> <td style="padding: 2px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 2px;">Balance Due</td> <td style="padding: 2px; text-align: right;">£ 212.07</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 176.73	VAT Total	£ 35.34	Total	£ 212.07	Payments/Credits	£ 0.00	Balance Due	£ 212.07
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Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised