

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	15-04-2026	69436
P.O. No.	Terms	Customer Ref.
GBI346	0	

Item	Description	Qty	Unit Price	Amount
Vertical	To Supply 89mm vertical trade grade B, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, Lounge, 1810, 1421, Fabric: Oasis, Color: SILVER, RHC, Recess, System Slimline, White, ANTHRACITE WEIGHTS CHAINS TRADE	1	26.81	26.81

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: 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;">£ 26.81</td> </tr> <tr> <td style="padding: 5px;">VAT Total</td> <td style="padding: 5px; text-align: right;">£ 5.36</td> </tr> <tr> <td style="padding: 5px;">Total</td> <td style="padding: 5px; text-align: right;">£ 32.17</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;">£ 32.17</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 26.81	VAT Total	£ 5.36	Total	£ 32.17	Payments/Credits	£ 0.00	Balance Due	£ 32.17
Delivery Cost	£ 0.00														
Shipment Surcharge	£ 0.00														
Sub Total	£ 26.81														
VAT Total	£ 5.36														
Total	£ 32.17														
Payments/Credits	£ 0.00														
Balance Due	£ 32.17														
Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															