

Tax Invoice



GALAXY BLINDS

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

Invoice To
BLIND SHUT LTD 34 Rydal Crescent Chesterfield S418JB Mob: 07578435794

Vat No	Invoice Date	Invoice No.
845644210	15-04-2026	69437
P.O. No.	Terms	Customer Ref.
GBI344	0	rebecca

Item	Description	Qty	Unit Price	Amount
Roman	To Supply SIGNATURE ROMAN C_RBT, Unit Type: mm, Quantity: 1, Supplier: Blindtex, kitchen, 1475, 1000, Fabric: WATERCOLOUR, Color: FOREST, Blind, Left, Top Fix, Lined, STANDARD WHITE LINING, Yes, Child Safety Required: Yes, Chain Cord System: Breakaway	1	97.14	97.14

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;">£ 97.14</td> </tr> <tr> <td style="padding: 5px;">VAT Total</td> <td style="padding: 5px; text-align: right;">£ 19.43</td> </tr> <tr> <td style="padding: 5px;">Total</td> <td style="padding: 5px; text-align: right;">£ 116.57</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;">£ 116.57</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 97.14	VAT Total	£ 19.43	Total	£ 116.57	Payments/Credits	£ 0.00	Balance Due	£ 116.57
Delivery Cost	£ 0.00														
Shipment Surcharge	£ 0.00														
Sub Total	£ 97.14														
VAT Total	£ 19.43														
Total	£ 116.57														
Payments/Credits	£ 0.00														
Balance Due	£ 116.57														
Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															