

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	15-04-2026	69442
P.O. No.	Terms	Customer Ref.
GBI333	0	AB00885

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply BAND C_GXYR, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, Bath, 997, 937, Fabric: Aqualush, Color: BEIGE, Recess, LHC, Standard	1	25.58	25.58
Rollers	To Supply BAND A_GXYR, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, BB, 2205, 1185, Fabric: RAINDROP, Color: WHITE, Recess, RHC, Standard	1	32.63	32.63

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; text-align: right;"> <tr> <td style="width: 70%;">Delivery Cost</td> <td>£ 0.00</td> </tr> <tr> <td>Shipment Surcharge</td> <td>£ 0.00</td> </tr> <tr> <td>Sub Total</td> <td>£ 58.21</td> </tr> <tr> <td>VAT Total</td> <td>£ 11.65</td> </tr> <tr> <td>Total</td> <td>£ 69.86</td> </tr> <tr> <td>Payments/Credits</td> <td>£ 0.00</td> </tr> <tr> <td>Balance Due</td> <td>£ 69.86</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 58.21	VAT Total	£ 11.65	Total	£ 69.86	Payments/Credits	£ 0.00	Balance Due	£ 69.86
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Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															