

Tax Invoice



GALAXY BLINDS

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

Invoice To
The Shading Company Ltd OS Unit 7 THE MARKET Carmarthen SA31 1QY Ph: 07501004594 Mob: 01267 616737

Vat No	Invoice Date	Invoice No.
845644210	15-04-2026	69444
P.O. No.	Terms	Customer Ref.
GBI338	0	Jean Jenkins

Item	Description	Qty	Unit Price	Amount
Vertical	To Supply 89mm vertical trade grade F, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, Dining, 1767, 2010, Fabric: PVC GRAVITY, Color: White, RHC RHB, RH STRINGS, Recess, System Slimline, White, CHAINLESS WEIGHTS TRADE, Strings, Gravity White (PVC) - RH cords/RH Stack	1	44.67	44.67

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;">£ 44.67</td> </tr> <tr> <td style="padding: 5px;">VAT Total</td> <td style="padding: 5px; text-align: right;">£ 8.93</td> </tr> <tr> <td style="padding: 5px;">Total</td> <td style="padding: 5px; text-align: right;">£ 53.60</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;">£ 53.60</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 44.67	VAT Total	£ 8.93	Total	£ 53.60	Payments/Credits	£ 0.00	Balance Due	£ 53.60
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Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															