

Tax Invoice



GALAXY BLINDS

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Invoice To
AK BLINDS 23 St. Ebba Road Eyemouth TD145AE Ph: 07547577966 Mob: 07547577966

Vat No	Invoice Date	Invoice No.
845644210	15-04-2026	69435
P.O. No.	Terms	Customer Ref.
GBI345	0	julie

Item	Description	Qty	Unit Price	Amount
Perfect Fit	To Supply GB CELLEX BLACKOUT_GPF, COLOUR: LINEN, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, 694, 858, GLASS SIZE, 20mm Brackets, TAB TYPE PRETENSIONED, TAB TYPE WHITE FRAMES, not for delivery will collect 2 x 6mm handle spacers, Child Safety Required: No, Chain Cord System: Fixed Tension	1	43.66	43.66
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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="text-align: right; padding: 5px;">Delivery Cost</td> <td style="text-align: right; padding: 5px;">£ 0.00</td> </tr> <tr> <td style="text-align: right; padding: 5px;">Shipment Surcharge</td> <td style="text-align: right; padding: 5px;">£ 0.00</td> </tr> <tr> <td style="text-align: right; padding: 5px;">Sub Total</td> <td style="text-align: right; padding: 5px;">£ 101.32</td> </tr> <tr> <td style="text-align: right; padding: 5px;">VAT Total</td> <td style="text-align: right; padding: 5px;">£ 20.26</td> </tr> <tr> <td style="text-align: right; padding: 5px;">Total</td> <td style="text-align: right; padding: 5px;">£ 121.58</td> </tr> <tr> <td style="text-align: right; padding: 5px;">Payments/Credits</td> <td style="text-align: right; padding: 5px;">£ 0.00</td> </tr> <tr> <td style="text-align: right; padding: 5px;">Balance Due</td> <td style="text-align: right; padding: 5px;">£ 121.58</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 101.32	VAT Total	£ 20.26	Total	£ 121.58	Payments/Credits	£ 0.00	Balance Due	£ 121.58
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Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															