

Tax Invoice



GALAXY BLINDS

65 YARM LANE Stockton-On-Tees,
Cleveland
TS18 3DU
01642 861166
galaxyblinds@hotmail.co.uk

Invoice To
LO BLINDS 19 THE BARNS STANLEY Durham DH9 8BN Ph: 07803128681

Vat No	Invoice Date	Invoice No.
845644210	16-04-2026	69477
P.O. No.	Terms	Customer Ref.
GBI402	0	1528. Lodge

Item	Description	Qty	Unit Price	Amount
Perfect Fit	To Supply ALI TAB TYPE A_PFA, Unit Type: mm, Quantity: 1, Supplier: arena, Sycamore, 315, 414, Fabric: Gloss White, GLASS SIZE, 20mm Brackets, LHW PRETENSIONED, TAB TYPE WHITE FRAMES, Child Safety Required: Yes, Chain Cord System: Breakaway	1	26.81	26.81

Terms : 7 Days After Delivery

Banks Details :

Acc Number: 65836278
Sort Code: 55-61-00
Nat West

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