

Tax Invoice



GALAXY BLINDS

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Invoice To
ANGEL BLINDS 698 Durham Road Gateshead NE9 6JA

Vat No	Invoice Date	Invoice No.
845644210	16-04-2026	69480
P.O. No.	Terms	Customer Ref.
GBI404	0	AB00886

Item	Description	Qty	Unit Price	Amount
Wooden Venetian	To Supply EMBASSY FAUXWOOD STRINGS_HWV, Unit Type: mm, Quantity: 1, Supplier: HOME CREATIONS, Back En Suite, 575, 960, Color: Morning Frost, Recess, STANDARD, Cords	1	20.51	20.51
Wooden Venetian	To Supply EMBASSY FAUXWOOD STRINGS_HWV, Unit Type: mm, Quantity: 1, Supplier: HOME CREATIONS, Main En Suite, 574, 955, Color: Morning Frost, Recess, STANDARD, Cords	1	20.51	20.51
Wooden Venetian	To Supply EMBASSY FAUXWOOD STRINGS_HWV, Unit Type: mm, Quantity: 1, Supplier: HOME CREATIONS, Bath, 576, 955, Color: Morning Frost, Recess, STANDARD, Cords	1	20.51	20.51

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: 80%;">Delivery Cost</td> <td>£ 0.00</td> </tr> <tr> <td>Shipment Surcharge</td> <td>£ 0.00</td> </tr> <tr> <td>Sub Total</td> <td>£ 61.53</td> </tr> <tr> <td>VAT Total</td> <td>£ 12.30</td> </tr> <tr> <td>Total</td> <td>£ 73.83</td> </tr> <tr> <td>Payments/Credits</td> <td>£ 0.00</td> </tr> <tr> <td>Balance Due</td> <td>£ 73.83</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 61.53	VAT Total	£ 12.30	Total	£ 73.83	Payments/Credits	£ 0.00	Balance Due	£ 73.83
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Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															