

Tax Invoice



GALAXY BLINDS

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

Invoice To
ANGEL BLINDS 698 Durham Road Gateshead NE9 6JA

Vat No	Invoice Date	Invoice No.
845644210	16-04-2026	69485
P.O. No.	Terms	Customer Ref.
GBI403	0	AB00883

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply BAND C_GXYR, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, Left Side, 510, 1165, Fabric: Cairo, Color: cream, Recess, LHC, Standard	1	27.34	27.34
Rollers	To Supply BAND C_GXYR, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, Right Side, 510, 1165, Fabric: Cairo, Color: cream, Recess, RHC, Standard	1	27.34	27.34

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>£ 54.68</td> </tr> <tr> <td>VAT Total</td> <td>£ 10.94</td> </tr> <tr> <td>Total</td> <td>£ 65.62</td> </tr> <tr> <td>Payments/Credits</td> <td>£ 0.00</td> </tr> <tr> <td>Balance Due</td> <td>£ 65.62</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 54.68	VAT Total	£ 10.94	Total	£ 65.62	Payments/Credits	£ 0.00	Balance Due	£ 65.62
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Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															