

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	69486
P.O. No.	Terms	Customer Ref.
GBI412	0	AB00890

Item	Description	Qty	Unit Price	Amount
Wooden Venetian	To Supply EMBASSY FAUXWOOD STRINGS_HWV, Unit Type: mm, Quantity: 1, Supplier: HOME CREATIONS, Bed, 1792, 1470, Color: ICE WHITE, Blind, STANDARD, Cords	1	64.59	64.59

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: center;"> <tr> <td style="padding: 5px;">Delivery Cost</td> <td style="padding: 5px;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;">Shipment Surcharge</td> <td style="padding: 5px;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;">Sub Total</td> <td style="padding: 5px;">£ 64.59</td> </tr> <tr> <td style="padding: 5px;">VAT Total</td> <td style="padding: 5px;">£ 12.92</td> </tr> <tr> <td style="padding: 5px;">Total</td> <td style="padding: 5px;">£ 77.51</td> </tr> <tr> <td style="padding: 5px;">Payments/Credits</td> <td style="padding: 5px;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;">Balance Due</td> <td style="padding: 5px;">£ 77.51</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 64.59	VAT Total	£ 12.92	Total	£ 77.51	Payments/Credits	£ 0.00	Balance Due	£ 77.51
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Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															