

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	69487
P.O. No.	Terms	Customer Ref.
GBI413	0	AB00891

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply BAND C_GXYR, Unit Type: mm, Quantity: 1, Supplier: GALAXY TRADE, Bed, 1878, 1770, Fabric: Cairo, Color: WHITE, Recess, RHC, Standard	1	45.86	45.86

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	£ 45.86
VAT Total	£ 9.17
Total	£ 55.03
Payments/Credits	£ 0.00
Balance Due	£ 55.03

Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised