

# Tax Invoice



**GALAXY BLINDS**

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

<b>Invoice To</b>
ANGEL BLINDS 698 Durham Road Gateshead NE9 6JA

<b>Vat No</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
845644210	08-04-2026	69316
<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Ref.</b>
GBI131	0	AB00855

Item	Description	Qty	Unit Price	Amount
Wooden Venetian	<b>To Supply</b> EMBASSY FAUXWOOD STRINGS_HWV, Unit Type: mm, Quantity: 1, Supplier: HOME CREATIONS, Pass, 402, 1283, Color: ICE WHITE, Recess, STANDARD, Cords	1	19.10	19.10
Wooden Venetian	<b>To Supply</b> EMBASSY FAUXWOOD STRINGS_HWV, Unit Type: mm, Quantity: 1, Supplier: HOME CREATIONS, BB 1, 853, 1295, Color: ICE WHITE, Recess, STANDARD, Cords	1	28.62	28.62
Wooden Venetian	<b>To Supply</b> EMBASSY FAUXWOOD STRINGS_HWV, Unit Type: mm, Quantity: 1, Supplier: HOME CREATIONS, BB 2, 1290, 1282, Color: ICE WHITE, Recess, STANDARD, Cords	1	38.99	38.99

<b>Terms :</b> 7 Days After Delivery  <b>Banks Details :</b> Acc Number: 32375549 Sort Code: 55-61-00 Nat West	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><b>Delivery Cost</b></td> <td><b>£ 0.00</b></td> </tr> <tr> <td><b>Shipment Surcharge</b></td> <td><b>£ 0.00</b></td> </tr> <tr> <td><b>Sub Total</b></td> <td><b>£ 86.71</b></td> </tr> <tr> <td><b>VAT Total</b></td> <td><b>£ 17.34</b></td> </tr> <tr> <td><b>Total</b></td> <td><b>£ 104.05</b></td> </tr> <tr> <td><b>Payments/Credits</b></td> <td><b>£ 0.00</b></td> </tr> <tr> <td><b>Balance Due</b></td> <td><b>£ 104.05</b></td> </tr> </table>	<b>Delivery Cost</b>	<b>£ 0.00</b>	<b>Shipment Surcharge</b>	<b>£ 0.00</b>	<b>Sub Total</b>	<b>£ 86.71</b>	<b>VAT Total</b>	<b>£ 17.34</b>	<b>Total</b>	<b>£ 104.05</b>	<b>Payments/Credits</b>	<b>£ 0.00</b>	<b>Balance Due</b>	<b>£ 104.05</b>
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<b>Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised</b>															