

Tax Invoice



GALAXY BLINDS

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

Invoice To
AK BLINDS 23 St. Ebba Road Eyemouth TD145AE Ph: 07547577966 Mob: 07547577966

Vat No	Invoice Date	Invoice No.
845644210	17-04-2026	69493
P.O. No.	Terms	Customer Ref.
GBI425	0	Darren

Item	Description	Qty	Unit Price	Amount
Vertical	To Supply 89mm vertical trade grade A, mm, 1, GALAXY TRADE, 2480, 2065, Fabric: SUNRISE, Color: CREAM, SPLIT, RHC, Recess, System Slimline, White, CHAINLESS WEIGHTS TRADE	1	50.20	50.20

Terms : 7 Days After Delivery

Banks Details :

Acc Number: 65836278
Sort Code: 55-61-00
Nat West

Delivery Cost	£ 14.00
Shipment Surcharge	£ 0.00
Sub Total	£ 64.20
VAT Total	£ 12.84
Total	£ 77.04
Payments/Credits	£ 0.00
Balance Due	£ 77.04

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