

Tax Invoice



GALAXY BLINDS

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

Invoice To
LO BLINDS 19 THE BARNS STANLEY Durham DH9 8BN Ph: 07803128681

Vat No	Invoice Date	Invoice No.
845644210	17-04-2026	69494
P.O. No.	Terms	Customer Ref.
GBI426	0	1530. Mrs Hern

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply BAND E_GXYR, 1300, Fabric: YACHT, Color: WHITE, Recess, RHC METAL CHAIN, ROLL OFF FRONT, ECLIPSE BOT BAR ENDS	1	67.20	67.20

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	£ 67.20
VAT Total	£ 13.44
Total	£ 80.64
Payments/Credits	£ 0.00
Balance Due	£ 80.64

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