

Tax Invoice



GALAXY BLINDS

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

Invoice To
DARLINGTON & TEES BLINDS LTD 5 Looking Glass Lane Darlington DL22WB Ph: 07850559888

Vat No	Invoice Date	Invoice No.
845644210	17-04-2026	69511
P.O. No.	Terms	Customer Ref.
GBI430	0	315 - Quaker Lane

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply BAND C_GXYR, 2090, Fabric: Cairo, Color: ARCTIC, Recess, RHC, Standard	1	58.55	58.55

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	£ 58.55
VAT Total	£ 11.71
Total	£ 70.26
Payments/Credits	£ 0.00
Balance Due	£ 70.26

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