

Tax Invoice



GALAXY BLINDS

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

Invoice To
MAPLETON BLINDS 35 Mapleton Avenue Chaddesden Derby DE214PT Ph: 07885899720 Mob: 07885899720

Vat No	Invoice Date	Invoice No.
845644210	17-04-2026	69522
P.O. No.	Terms	Customer Ref.
GBI450	0	BARTON

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply BAND C_GXYR, Fabric: RAINDROP BO, Color: GREY, Recess, RHC METAL CHAIN, ROLL OFF FRONT	1	31.02	31.02
Rollers	To Supply BAND C_GXYR, Fabric: RAINDROP BO, Color: GREY, Recess, RHC METAL CHAIN, ROLL OFF FRONT	1	35.98	35.98
Rollers	To Supply BAND C_GXYR, Fabric: KIA, Color: CREAM, Recess, RHC METAL CHAIN, ROLL OFF FRONT	1	35.98	35.98

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	£ 116.98
VAT Total	£ 23.40
Total	£ 140.38
Payments/Credits	£ 0.00
Balance Due	£ 140.38

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