

Tax Invoice



GALAXY BLINDS

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

Invoice To
GT Soft Furnishing Suppliers 1a Oak Mills Texas Street Morley LS270HL Ph: 07557474403 Mob: 07557474403

Vat No	Invoice Date	Invoice No.
845644210	17-04-2026	69530
P.O. No.	Terms	Customer Ref.
GBI458	0	PMA/ABBEY

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	32.75	32.75
Rollers	To Supply gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	58.86	58.86

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	£ 91.61
VAT Total	£ 18.32
Total	£ 109.93
Payments/Credits	£ 0.00
Balance Due	£ 109.93

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