

# Tax Invoice



**GALAXY BLINDS**

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

<b>Invoice To</b>
ANGEL BLINDS 698 Durham Road Gateshead NE9 6JA

<b>Vat No</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
845644210	17-04-2026	69535
<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Ref.</b>
GBI461	0	AB00896

Item	Description	Qty	Unit Price	Amount
Rollers	<b>To Supply</b> BAND C_GXYR, Fabric: Aqualush, Color: SAND, Recess, LHC, REVERSE ROLL, *Chain To Be 700mm Please*	1	55.26	55.26
Rollers	<b>To Supply</b> BAND C_GXYR, Fabric: Aqualush, Color: SAND, Recess, RHC, REVERSE ROLL, *Chain To Be 700mm Please*	1	47.90	47.90

<b>Terms :</b> 7 Days After Delivery  <b>Banks Details :</b> Acc Number: 65836278 Sort Code: 55-61-00 Nat West	<table border="1" style="width: 100%; border-collapse: collapse; text-align: right;"> <tr> <td style="width: 70%;"><b>Delivery Cost</b></td> <td><b>£ 0.00</b></td> </tr> <tr> <td><b>Shipment Surcharge</b></td> <td><b>£ 0.00</b></td> </tr> <tr> <td><b>Sub Total</b></td> <td><b>£ 103.16</b></td> </tr> <tr> <td><b>VAT Total</b></td> <td><b>£ 20.63</b></td> </tr> <tr> <td><b>Total</b></td> <td><b>£ 123.79</b></td> </tr> <tr> <td><b>Payments/Credits</b></td> <td><b>£ 0.00</b></td> </tr> <tr> <td><b>Balance Due</b></td> <td><b>£ 123.79</b></td> </tr> </table>	<b>Delivery Cost</b>	<b>£ 0.00</b>	<b>Shipment Surcharge</b>	<b>£ 0.00</b>	<b>Sub Total</b>	<b>£ 103.16</b>	<b>VAT Total</b>	<b>£ 20.63</b>	<b>Total</b>	<b>£ 123.79</b>	<b>Payments/Credits</b>	<b>£ 0.00</b>	<b>Balance Due</b>	<b>£ 123.79</b>
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<b>Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised</b>															