

Tax Invoice



GALAXY BLINDS

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

Invoice To
ANGEL BLINDS 698 Durham Road Gateshead NE9 6JA

Vat No	Invoice Date	Invoice No.
845644210	17-04-2026	69537
P.O. No.	Terms	Customer Ref.
GBI459	0	AB00894

Item	Description	Qty	Unit Price	Amount
Wooden Venetian	To Supply EMBASSY FAUXWOOD STRINGS_HWV, Location: Liv, Color: Fluid Stone, Recess, STANDARD, Cords, DOUBLE END RETURNS, *Additional Face Fix Brackets Please*	1	93.30	93.30

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	£ 93.30
VAT Total	£ 18.66
Total	£ 111.96
Payments/Credits	£ 0.00
Balance Due	£ 111.96

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