

Tax Invoice



GALAXY BLINDS

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

Invoice To
Durham Blinds 20 Bamburgh Road Durham County Durham DH1 5NW Mob: 07768599534

Vat No	Invoice Date	Invoice No.
845644210	20-04-2026	69550
P.O. No.	Terms	Customer Ref.
GBI485	0	richmond

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply BAND C_GXYR, Fabric: STOUR, Color: COAL, Recess, RHC,RHC METAL CHAIN, Standard, ECLIPSE BOT BAR ENDS	1	63.89	63.89

<p>Terms : 7 Days After Delivery</p> <p>Banks Details : Acc Number: 65836278 Sort Code: 55-61-00 Nat West</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;">Delivery Cost</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;">Shipment Surcharge</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;">Sub Total</td> <td style="padding: 5px; text-align: right;">£ 63.89</td> </tr> <tr> <td style="padding: 5px;">VAT Total</td> <td style="padding: 5px; text-align: right;">£ 12.78</td> </tr> <tr> <td style="padding: 5px;">Total</td> <td style="padding: 5px; text-align: right;">£ 76.67</td> </tr> <tr> <td style="padding: 5px;">Payments/Credits</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px;">Balance Due</td> <td style="padding: 5px; text-align: right;">£ 76.67</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 63.89	VAT Total	£ 12.78	Total	£ 76.67	Payments/Credits	£ 0.00	Balance Due	£ 76.67
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<p>Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised</p>															