

Tax Invoice



GALAXY BLINDS

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

Invoice To
LO BLINDS 19 THE BARNS STANLEY Durham DH9 8BN Ph: 07803128681

Vat No	Invoice Date	Invoice No.
845644210	20-04-2026	69560
P.O. No.	Terms	Customer Ref.
GBI506	0	1534. Colin

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply BAND C_GXYR, Fabric: Cairo, Color: Mustard, Recess, RHC METAL CHAIN, ROLL OFF FRONT, ECLIPSE BOT BAR ENDS	1	44.04	44.04

Terms : 7 Days After Delivery Banks Details : Acc Number: 65836278 Sort Code: 55-61-00 Nat West	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 5px; text-align: right;">Delivery Cost</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px; text-align: right;">Shipment Surcharge</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px; text-align: right;">Sub Total</td> <td style="padding: 5px; text-align: right;">£ 44.04</td> </tr> <tr> <td style="padding: 5px; text-align: right;">VAT Total</td> <td style="padding: 5px; text-align: right;">£ 8.81</td> </tr> <tr> <td style="padding: 5px; text-align: right;">Total</td> <td style="padding: 5px; text-align: right;">£ 52.85</td> </tr> <tr> <td style="padding: 5px; text-align: right;">Payments/Credits</td> <td style="padding: 5px; text-align: right;">£ 0.00</td> </tr> <tr> <td style="padding: 5px; text-align: right;">Balance Due</td> <td style="padding: 5px; text-align: right;">£ 52.85</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 44.04	VAT Total	£ 8.81	Total	£ 52.85	Payments/Credits	£ 0.00	Balance Due	£ 52.85
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Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															