

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	20-04-2026	69568
P.O. No.	Terms	Customer Ref.
GBI516	0	

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	28.18	28.18
Rollers	To Supply gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	22.38	22.38
Rollers	To Supply gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	18.24	18.24
Rollers	To Supply gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	28.18	28.18
Rollers	To Supply gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	20.72	20.72
Rollers	To Supply gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	18.24	18.24
Rollers	To Supply gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	26.53	26.53
Rollers	To Supply gary gt rollers_GXYR, Fabric: Unicolour Grey, Recess, RHC, Standard	1	18.24	18.24

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;">£ 180.71</td> </tr> <tr> <td style="padding: 5px; text-align: right;">VAT Total</td> <td style="padding: 5px; text-align: right;">£ 36.16</td> </tr> <tr> <td style="padding: 5px; text-align: right;">Total</td> <td style="padding: 5px; text-align: right;">£ 216.87</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;">£ 216.87</td> </tr> </table>	Delivery Cost	£ 0.00	Shipment Surcharge	£ 0.00	Sub Total	£ 180.71	VAT Total	£ 36.16	Total	£ 216.87	Payments/Credits	£ 0.00	Balance Due	£ 216.87
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Balance Due	£ 216.87														
Pleated, Vertical, Roller, Perfect Fit, Venetian, Wooden, Shutters, Motorised															