

Tax Invoice



GALAXY BLINDS

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

Invoice To
JP BLINDS & SHUTTERS 63 Harper Close Northwich CW84SU Ph: 07572320432

Vat No	Invoice Date	Invoice No.
845644210	20-04-2026	69573
P.O. No.	Terms	Customer Ref.
GBI442	0	ROOF BLINDS

Item	Description	Qty	Unit Price	Amount
Pleated	To Supply 3 BAR PRETENSTIONED_GLP, Blind, top and bottom, CELLEX B/O SNOW \nSEND L RPOFILES TO FIX TO ROOF	1	64.67	64.67
Pleated	To Supply 3 BAR PRETENSTIONED_GLP, Blind, top and bottom, CELLEX B/O SNOW \nSEND L RPOFILES TO FIX TO ROOF	1	64.67	64.67
Pleated	To Supply 3 BAR PRETENSTIONED_GLP, Blind, top and bottom, CELLEX B/O SNOW \nSEND L RPOFILES TO FIX TO ROOF	1	64.67	64.67

Terms : 7 Days After Delivery

Banks Details :

Acc Number: 65836278
Sort Code: 55-61-00
Nat West

Delivery Cost	£ 14.00
Shipment Surcharge	£ 0.00
Sub Total	£ 208.01
VAT Total	£ 41.59
Total	£ 249.60
Payments/Credits	£ 0.00
Balance Due	£ 249.60

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