

Tax Invoice



GALAXY BLINDS

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

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

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|-----------------|---------------------|----------------------|
| 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 |
| COMPONENTS | To Supply GALAXY COMPONENTS_COMP, ROOF BLIND POLE | 1 | 10.00 | 10.00 |

Terms : 7 Days After Delivery

Banks Details :

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

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|---------------------------|-----------------|
| Delivery Cost | £ 14.00 |
| Shipment Surcharge | £ 0.00 |
| Sub Total | £ 218.01 |
| VAT Total | £ 43.59 |
| Total | £ 261.60 |
| Payments/Credits | £ 249.60 |
| Balance Due | £ 12.00 |

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