

Tax Invoice



GALAXY BLINDS

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

Invoice To
The Shading Company Ltd OS Unit 7 THE MARKET Carmarthen SA31 1QY Ph: 07501004594 Mob: 01267 616737

Vat No	Invoice Date	Invoice No.
845644210	20-04-2026	69587
P.O. No.	Terms	Customer Ref.
GBI529	0	Daniel

Item	Description	Qty	Unit Price	Amount
Rollers	To Supply BAND C_GXYR, Fabric: BELLA, Color: DUCK EGG, Recess, RHC METAL CHAIN, Standard	1	34.33	34.33

Terms : 7 Days After Delivery

Banks Details :

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

Delivery Cost	£ 0.00
Shipment Surcharge	£ 0.00
Sub Total	£ 34.33
VAT Total	£ 6.87
Total	£ 41.20
Payments/Credits	£ 0.00
Balance Due	£ 41.20

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