

DUTTON & GAVIN

textiles

Dutton and Gavin (Textiles) Ltd
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Wishaw
ML2 0EG

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VAT No: GB243481763

INVOICE

Invoice No.	54
Account Number	ABER1001
Invoice Date	26-10-2021
Cust. Reference	ABC 41696 STRATHIE

Invoice To	Aberdeen Blind Company 32 Esslemount Avenue Aberdeen , AB251SP
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Deliver To	Aberdeen Blind Company 32 Esslemount Avenue Aberdeen , AB251SP
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Location	Product	Description	Qty	Net	Total
LOUNGE	Shutter DnG	Fabric: 006 School House White, Product Type: New York Real Wood, Width: 732 mm, Drop: 2015 mm, Shutter Style: Full Height, Panel Quantity: 2, Louvre Size: 76mm, Tilt Rod Type: Easy Tilt, Midrail or Tier on Tier: 1350, Split in Louvres: 690, Configuration: LL, Mounting Method: Hinged, Hinge Colour: White, Frame Type: Double Insert L Frame 60mm, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Yes, Stile Type: Astrigal Stile 41.3mm	1	230.20	230.20
LOUNGE	Shutter DnG	Fabric: 006 School House White, Product Type: New York Real Wood, Width: 733 mm, Drop: 2015 mm, Shutter Style: Full Height, Panel Quantity: 2, Louvre Size: 76mm, Tilt Rod Type: Easy Tilt, Midrail or Tier on Tier: 1350, Split in Louvres: 690, Configuration: RR, Mounting Method: Hinged, Hinge Colour: White, Frame Type: Double Insert L Frame 60mm, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Yes, Stile Type: Astrigal Stile 41.3mm	1	230.20	230.20

Customer Message

Subtotal: £ 460.40
VAT: £ 92.08
Payments: £ 0.00
Total: £ 552.48

Payment by Bacs. Bank Name: , Sort Code: , Account Number: . Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Aberdeen Blind Company
Invoice: 54
Invoice Date: 26-10-2021
Total Due: £ 552.48
Paid: £

Please detach and send with payment to:

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