

DUTTON & GAVIN textiles

Dutton and Gavin (Textiles) Ltd
61 Canyon Road
Excelsior Business Park
Wishaw
ML2 0EG

Tel: 01844204350
Email: shutters@duttonandgavin.co.uk
Website: www.duttonandgavin.co.uk
VAT No: GB243481763

INVOICE

Invoice No.	317
Account Number	ABER1001
Invoice Date	18-07-2022
Cust. Reference	ABC 43230 RIDDELL

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
BATHROOM	Shutter Battens	Type: Custom, Custom Width: 60, Custom Height: 30, Length: 1250, COLOUR SUPER WHITE, PVC	1	6.83	6.83
	Shutter Battens	Type: Custom, Custom Width: 30, Custom Height: 25, Length: 2100, COLOUR SUPER WHITE, PVC	1	4.78	4.78
	Shutter Battens	Type: Custom, Custom Width: 30, Custom Height: 25, Length: 2100, COLOUR SUPER WHITE, PVC	1	4.78	4.78
BATHROOM	Shutter DnG	Fabric: 001 Super White, Product Type: LA PVC, Width: 947 mm, Drop: 1427 mm, Shutter Style: Full Height, Panel Quantity: 2, Louvre Size: 76mm, Tilt Rod Type: Centre Tilt, Midrail or Tier on Tier: 940, Configuration: LR, Mounting Method: Hinged, Hinge Colour: White, Frame Type: 35mm L Frame (PVC), Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Yes, Stile Type: Astrigal Stile 41.3mm	1	207.36	207.36
ENSUITE	Shutter DnG	Fabric: 001 Super White, Product Type: LA PVC, Width: 1218 mm, Drop: 2087 mm, Shutter Style: Full Height, Panel Quantity: 4, Louvre Size: 89mm, Tilt Rod Type: Easy Tilt, Midrail or Tier on Tier: 1360, Split in Louvres: 900, Configuration: LLRR, Mounting Method: Hinged, Hinge Colour: White, Frame Type: 35mm L Frame (PVC), Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Yes, Stile Type: Astrigal Stile 41.3mm	1	422.73	422.73

Customer Message

Subtotal: £ 646.48
VAT: £ 129.31
Payments: £ 0.00
Total: £ 775.79

Payment by Bacs. Bank Name: RBS , Sort Code: 83-27-09, Account Number: 10849124. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Aberdeen Blind Company
Invoice: 317
Invoice Date: 18-07-2022
Total Due: £ 775.79
Paid: £

Please detach and send with payment to:

Dutton and Gavin (Textiles) Ltd
61 Canyon Road
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