

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.	534
Account Number	ABER1001
Invoice Date	31-01-2023
Cust. Reference	ABC 44566 LEASK

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
TV	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood,Width: 610 mm, Drop: 1741 mm, Shutter Style: Full Height, Panel Quantity: 1, Louvre Size: 76mm, Tilt Rod Type: Easy Tilt, Midrail or Tier on Tier: 1120, Configuration: L, Mounting Method: Hinged, Hinge Colour: White, Frame Type: Deep Plain L Frame 60mm, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Yes, Stile Type: Butt Stile 41.3mm	1	180.05	180.05
TV	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood,Width: 1295 mm, Drop: 1741 mm, Shutter Style: Full Height, Panel Quantity: 2, Louvre Size: 76mm, Tilt Rod Type: Easy Tilt, Midrail or Tier on Tier: 1120, Configuration: LR, Mounting Method: Hinged, Hinge Colour: White, Frame Type: Deep Plain L Frame 60mm, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Yes, Stile Type: Astrigral Stile 41.3mm	1	377.52	377.52
TV	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood,Width: 620 mm, Drop: 1741 mm, Shutter Style: Full Height, Panel Quantity: 1, Louvre Size: 76mm, Tilt Rod Type: Easy Tilt, Midrail or Tier on Tier: 1120, Configuration: R, Mounting Method: Hinged, Hinge Colour: White, Frame Type: Deep Plain L Frame 60mm, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Yes, Stile Type: Butt Stile 41.3mm	1	180.05	180.05

Customer Message
Terms and Conditions apply

Subtotal: £ 737.62
VAT: £ 147.52
Payments: £ 0.00
Total: £ 885.14

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:	534
Invoice Date:	31-01-2023
Total Due:	£ 885.14
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Dutton and Gavin (Textiles) Ltd
61 Canyon Road
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