

# DUTTON & GAVIN

## textiles

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

Tel: 01844204350  
Email: [shutters@duttonandgavin.co.uk](mailto:shutters@duttonandgavin.co.uk)  
Website: [www.duttonandgavin.co.uk](http://www.duttonandgavin.co.uk)  
VAT No: GB243481763

### INVOICE

<b>Invoice No.</b>	815
<b>Account Number</b>	ABER1001
<b>Invoice Date</b>	02-02-2024
<b>Cust. Reference</b>	ABC 45964 robertson

<b>Invoice To</b>	Aberdeen Blind Company 32 Esslemount Avenue Aberdeen , AB251SP
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<b>Deliver To</b>	Aberdeen Blind Company 32 Esslemount Avenue Aberdeen , AB251SP
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Location	Product	Description	Qty	Net	Total
BED LEFT	Shutter DnG	Fabric: 002 Wevet, Product Type: New York Real Wood, Width: 1460 mm, Drop: 2297 mm, Shutter Style: Shaped, Panel Quantity: 2, Louvre Size: 89mm, Tilt Rod Type: Easy Tilt, Split in Louvres: 847 & 1570, Configuration: RTR, Mounting Method: Hinged, Hinge Colour: White, Frame Type: Deep BullNose Z Frame 38mm, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Z Sill Plate, Stile Type: Butt Stile 41.3mm, Further Instructions: SEE EMAILED DRAWING, Post Type: T-Post, Post 1st: 735	1	743.35	743.35
BED RIGHT	Shutter DnG	Fabric: 002 Wevet, Product Type: New York Real Wood, Width: 1452 mm, Drop: 2294 mm, Shutter Style: Shaped, Panel Quantity: 2, Louvre Size: 89mm, Tilt Rod Type: Easy Tilt, Split in Louvres: 847 & 1570, Configuration: LTL, Mounting Method: Hinged, Hinge Colour: White, Frame Type: Deep BullNose Z Frame 38mm, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Z Sill Plate, Stile Type: Butt Stile 41.3mm, Further Instructions: SEE EMAILED DRAWING, Post Type: T-Post, Post 1st: 732	1	739.59	739.59

#### Customer Message

Terms and Conditions apply

**Subtotal:** £ 1,482.94  
**VAT:** £ 296.59  
**Payments:** £ 0.00  
**Total:** £ 1,779.53

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: 815  
Invoice Date: 02-02-2024  
Total Due: £ 1,779.53  
Paid: £

#### Please detach and send with payment to:

Dutton and Gavin (Textiles) Ltd  
61 Canyon Road  
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