

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. | 818 |
| Account Number | ABER1001 |
| Invoice Date | 02-02-2024 |
| Cust. Reference | ABC 46639 SIMPSON |

| | |
|-------------------|---|
| Invoice To | Aberdeen Blind Company 32 Esslemount Avenue Aberdeen , AB251SP |
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| Deliver To | Aberdeen Blind Company 32 Esslemount Avenue Aberdeen , AB251SP |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|-------------|---|-----|--------|--------|
| EN-SUITE | Shutter DnG | Fabric: 002 Wevet, Product Type: New York Real Wood, Width: 745 mm, Drop: 2063 mm, Shutter Style: Shaped, Panel Quantity: 1, Louvre Size: 76mm, Tilt Rod Type: Off Set Tilt, Split in Louvres: 1260, Configuration: R, Mounting Method: Hinged, Hinge Colour: White, Frame Type: Vintage L Frame 60mm, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Yes, Stile Type: Butt Stile 41.3mm, Further Instructions: SEE EMAILED DRAWING | 1 | 420.54 | 420.54 |

Customer Message

Terms and Conditions apply

Subtotal: £ 420.54
VAT: £ 84.11
Payments: £ 0.00
Total: £ 504.65

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: 818
Invoice Date: 02-02-2024
Total Due: £ 504.65
Paid: £

Please detach and send with payment to:

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