

# 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

|                        |                  |
|------------------------|------------------|
| <b>Invoice No.</b>     | 1436             |
| <b>Account Number</b>  | ABER1001         |
| <b>Invoice Date</b>    | 04-07-2025       |
| <b>Cust. Reference</b> | ABC 49872 THOMAS |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Aberdeen Blind Company<br>32 Esslemount Avenue<br>Aberdeen<br>, AB251SP |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Aberdeen Blind Company<br>32 Esslemount Avenue<br>Aberdeen<br>, AB251SP |
|-------------------|---|

| Location | Product     | Description  | Qty | Net    | Total  |
|----------|-------------|--|-----|--------|--------|
|          | Shutter DnG | Fabric: Timeless White, Product Type: Balmoral (Pine Wood)<br>,Width: 1552 mm, Drop: 1336 mm, Shutter Style: Full Height,<br>Panel Quantity: 3, Louvre Size: 76mm, Tilt Rod Type: Easy<br>Tilt, Split in Louvres: 320 & 810, Configuration: LLR, Mounting<br>Method: Hinged, Hinge Colour: White, Frame Type: Deep<br>BullNose Z Frame 38mm, Left Frame: Yes, Right Frame: Yes,<br>Top Frame: Yes, Bottom Frame: Z Sill Plate, Stile Type:<br>Astrigal Stile 41.3mm, Further Instructions: CENTRE PANEL<br>523MM WIDE OTHERS EQUAL | 1   | 344.66 | 344.66 |

|                            |
|----------------------------|
| <b>Customer Message</b>    |
| Terms and Conditions apply |

**Subtotal:** £ 344.66  
**VAT:** £ 68.93  
**Payments:** £ 0.00  
**Total:** £ 413.59

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

|                          |                        |
|--------------------------|------------------------|
| <b>Remittance Advice</b> |                        |
| Customer:                | Aberdeen Blind Company |
| Invoice:                 | 1436                   |
| Invoice Date:            | 04-07-2025             |
| Total Due:               | £ 413.59               |
| Paid:                    | £ <input type="text"/> |

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

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