

# 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>     | 585                  |
| <b>Account Number</b>  | BAIL1001             |
| <b>Invoice Date</b>    | 25-04-2023           |
| <b>Cust. Reference</b> | BAI G 352470 FOX / R |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Baileys Blinds<br>34 High Street<br>Spennymoor<br>, DL166DB |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Baileys Blinds<br>34 High Street<br>Spennymoor<br>, DL166DB |
|-------------------|---|

| Location | Product     | Description  | Qty | Net    | Total  |
|----------|-------------|--|-----|--------|--------|
| BAY 1    | Shutter DnG | Fabric: 001 Super White, Product Type: New York Real Wood, Width: 575 mm, Drop: 1803 mm, Shutter Style: Full Height, Panel Quantity: 1, Louvre Size: 76mm, Tilt Rod Type: Centre Tilt, Midrail or Tier on Tier: 940, Configuration: L, Mounting Method: Hinged, Hinge Colour: White, Frame Type: Double Insert L Frame 60mm, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Yes, Stile Type: Butt Stile 41.2mm | 1   | 158.34 | 158.34 |

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

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 158.34</b> |
| <b>VAT:</b>      | <b>£ 31.67</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Total:</b>    | <b>£ 190.01</b> |

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:     | Baileys Blinds         |
| Invoice:      | 585                    |
| Invoice Date: | 25-04-2023             |
| Total Due:    | £ 190.01               |
| Paid:         | £ <input type="text"/> |

### Please detach and send with payment to:

Dutton and Gavin (Textiles) Ltd  
61 Canyon Road  
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