

DUTTON & GAVIN

textiles

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

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VAT No: GB243481763

INVOICE

Invoice No.	344
Account Number	BAIL1001
Invoice Date	18-07-2022
Cust. Reference	BAI G 350749 DELEDOW

Invoice To	Baileys Blinds 34 High Street Spennymoor , DL166DB
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Deliver To	Baileys Blinds 34 High Street Spennymoor , DL166DB
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Location	Product	Description	Qty	Net	Total
Front Bedroom	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood, Room: Front Bedroom, Width: 1569 mm, Drop: 948 mm, Shutter Style: Full Height, Panel Quantity: 1, Louvre Size: 76mm, Tilt Rod Type: Easy Tilt, Split in Louvres: 474, Configuration: LLR, 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: Astrigal Stile 41.3mm	1	250.27	250.27
Livingroom	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood, Width: 1559 mm, Drop: 1229 mm, Shutter Style: Full Height, Panel Quantity: 1, Louvre Size: 76mm, Tilt Rod Type: Easy Tilt, Split in Louvres: 615, Configuration: LLR, 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: Astrigal Stile 41.3mm	1	319.18	319.18

Customer Message

Subtotal: £ 569.45
VAT: £ 113.89
Payments: £ 0.00
Total: £ 683.34

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: 344
Invoice Date: 18-07-2022
Total Due: £ 683.34
Paid: £

Please detach and send with payment to:

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