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Customer Message

Subtotal: £ 695.47
VAT: £ 139.10
Payments: £ 0.00
Total: £ 834.57

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: 364
 Invoice Date: 29-08-2022
 Total Due: £ 834.57
 Paid: £

Please detach and send with payment to:

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