

DUTTON & GAVIN textiles

INVOICE

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 No.	374
Account Number	BAIL1001
Invoice Date	27-09-2022
Cust. Reference	BAI G 352548 GORDON

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
HALL 1	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood, Width: 310 mm, Drop: 2047 mm, Shutter Style: Full Height, Panel Quantity: 1, Louvre Size: 63mm, Tilt Rod Type: Easy Tilt, Midrail or Tier on Tier: 1025 - MIDRAIL, 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 41.3mm	1	169.95	169.95
HALL 2	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood, Width: 310 mm, Drop: 2047 mm, Shutter Style: Full Height, Panel Quantity: 1, Louvre Size: 63mm, Tilt Rod Type: Easy Tilt, Midrail or Tier on Tier: 1025 - MIDRAIL, Configuration: R, 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 41.3mm	1	169.95	169.95

Customer Message

Subtotal: £ 339.90
VAT: £ 67.98
Payments: £ 0.00
Total: £ 407.88

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: 374
Invoice Date: 27-09-2022
Total Due: £ 407.88
Paid: £

Please detach and send with payment to:

Dutton and Gavin (Textiles) Ltd
61 Canyon Road
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