

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.	378
Account Number	BAIL1001
Invoice Date	27-09-2022
Cust. Reference	BAI S 350867 JOHNSON

Invoice To	Baileys Blinds 34 High Street Spennymoor , DL166DB
-------------------	---

Deliver To	Baileys Blinds 34 High Street Spennymoor , DL166DB
-------------------	---

Location	Product	Description	Qty	Net	Total
DINING	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood, Width: 1492 mm, Drop: 1036 mm, Shutter Style: Full Height, Panel Quantity: 2, Louvre Size: 63mm, Tilt Rod Type: Centre Tilt, Configuration: LR, Mounting Method: Hinged, Hinge Colour: White, Frame Type: Deep Plain L Frame 60mm, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Yes, Stile Type: Astrigal Stile 41.3mm	1	234.00	234.00

Customer Message

Subtotal: £ 234.00
VAT: £ 46.80
Payments: £ 0.00
Total: £ 280.80

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: 378
Invoice Date: 27-09-2022
Total Due: £ 280.80
Paid: £

Please detach and send with payment to:

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