

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

| | |
|-----------------|----------------------------|
| Invoice No. | 1380 |
| Account Number | BAIL1001 |
| Invoice Date | 27-05-2025 |
| Cust. Reference | BAI G 352628 ERRINGTON / R |

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

| Location | Product | Description | Qty | Net | Total |
|----------|---------------|--|-----|------|-------|
| | Shutter Parts | Product Type: Shutter Parts, Further Instructions: En suite - top door (paint) | 1 | 0.00 | |

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|----------------------------|
| Customer Message |
| Terms and Conditions apply |

| | |
|------------------|--------|
| Subtotal: | £ 0.00 |
| VAT: | £ 0.00 |
| Payments: | £ 0.00 |
| Total: | £ 0.00 |

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: | 1380 |
| Invoice Date: | 27-05-2025 |
| Total Due: | £ 0.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:
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