

# 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

<b>Invoice No.</b>	455
<b>Account Number</b>	BAIL1001
<b>Invoice Date</b>	23-11-2022
<b>Cust. Reference</b>	BAI G 353025 DUNN

<b>Invoice To</b>	Baileys Blinds 34 High Street Spennymoor , DL166DB
-------------------	---

<b>Deliver To</b>	Baileys Blinds 34 High Street Spennymoor , DL166DB
-------------------	---

Location	Product	Description	Qty	Net	Total
SNUG	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood, Width: 1721 mm, Drop: 1041 mm, Shutter Style: Full Height, Panel Quantity: 3, Louvre Size: 63mm, Tilt Rod Type: Centre Tilt, Midrail or Tier on Tier: NO, Split in Louvres: 530, Configuration: LLR, 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: Astrigal Stile 41.3mm	1	276.66	276.66

<b>Customer Message</b>
Terms and Conditions apply

<b>Subtotal:</b>	<b>£ 276.66</b>
<b>VAT:</b>	<b>£ 55.33</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 331.99</b>

Payment by Bacs. Bank Name: RBS , Sort Code: 83-27-09, Account Number: 10849124. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Baileys Blinds
Invoice:	455
Invoice Date:	23-11-2022
Total Due:	£ 331.99
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

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