

DUTTON & GAVIN

textiles

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

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INVOICE

Invoice No.	485
Account Number	BAIL1001
Invoice Date	25-01-2023
Cust. Reference	BAI S351278 WILLIS

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
KITCHEN	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood, Width: 1133 mm, Drop: 982 mm, Shutter Style: Full Height, Panel Quantity: 2, Louvre Size: 76mm, Tilt Rod Type: Easy Tilt, Midrail or Tier on Tier: 490, Configuration: LR, Mounting Method: Hinged, Hinge Colour: White, Frame Type: Crown Z Frame 62mm, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Z Sill Plate, Stile Type: Astrigal Stile 41.3mm	1	188.10	188.10
PATIO	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood, Width: 1410 mm, Drop: 2048 mm, Shutter Style: Full Height, Panel Quantity: 4, Louvre Size: 76mm, Tilt Rod Type: Easy Tilt, Midrail or Tier on Tier: 1070, Configuration: LLRR, Mounting Method: Hinged, Hinge Colour: White, Frame Type: Crown Z Frame 62mm, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Z Sill Plate, Stile Type: Astrigal Stile 41.3mm	1	482.66	482.66

Customer Message

Terms and Conditions apply

Subtotal:	£ 670.76
VAT:	£ 134.15
Payments:	£ 0.00
Total:	£ 804.91

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: 485
Invoice Date: 25-01-2023
Total Due: £ 804.91
Paid: £

Please detach and send with payment to:

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