

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.
640
Account Number
BAIL1001
Invoice Date
31-05-2023
Cust. Reference
BAI S354554 HUTCHENSON

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
ENSUITE	Shutter DnG	Fabric: 001 Super White, Product Type: LA PVC, Width: 1178 mm, Drop: 973 mm, Shutter Style: Full Height, Panel Quantity: 2, Louvre Size: 63mm, Tilt Rod Type: Easy Tilt, Midrail or Tier on Tier: 490 CRITICAL, Configuration: LR, Mounting Method: Hinged, Hinge Colour: Stainless Steel, Frame Type: Medium L Frame (PVC), Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Yes, Stile Type: Astrigal Stile 41.3mm, Further Instructions: L DOOR TO OPEN FIRST	1	190.81	190.81

Customer Message
Terms and Conditions apply

Subtotal:	£ 190.81
VAT:	£ 38.16
Payments:	£ 0.00
Total:	£ 228.97

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:	640
Invoice Date:	31-05-2023
Total Due:	£ 228.97
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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