

DUTTON & GAVIN

textiles

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

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Website: www.duttonandgavin.co.uk
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INVOICE

Invoice No.	643
Account Number	BAIL1001
Invoice Date	31-05-2023
Cust. Reference	BAI S354608 HARDY

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
BED	Shutter DnG	Fabric: 002 Wevet, Product Type: New York Real Wood, Width: 1699 mm, Drop: 1133 mm, Shutter Style: Full Height, Panel Quantity: 4, Louvre Size: 63mm, Tilt Rod Type: Off Set Tilt, Midrail or Tier on Tier: 550 CRITICAL, Configuration: LLRR, 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	290.70	290.70
ENSUITE	Shutter DnG	Fabric: 002 Wevet, Product Type: LA PVC, Width: 552 mm, Drop: 958 mm, Shutter Style: Full Height, Panel Quantity: 1, Louvre Size: 63mm, Tilt Rod Type: Off Set Tilt, Midrail or Tier on Tier: 460 CRITICAL, Configuration: R, Mounting Method: Hinged, Hinge Colour: Stainless Steel, Frame Type: Deep Plain L Frame 60mm, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Yes, Stile Type: Butt Stile 41.3mm	1	80.64	80.64

Customer Message
Terms and Conditions apply

Subtotal: £ 371.34
VAT: £ 74.27
Payments: £ 0.00
Total: £ 445.61

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:	643
Invoice Date:	31-05-2023
Total Due:	£ 445.61
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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