

# 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>     |
| 711                    |
| <b>Account Number</b>  |
| BAIL1001               |
| <b>Invoice Date</b>    |
| 01-08-2023             |
| <b>Cust. Reference</b> |
| BAI S351221 BEXLEY     |

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

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

| Location | Product         | Description  | Qty | Net    | Total  |
|----------|-----------------|--|-----|--------|--------|
|          | Shutter Battens | Fabric: 001 Super White, Batten Type: New York Real Wood, Type: Custom, Custom Width: 25, Custom Height: 4, Length: 1029   | 2   | 0.78   | 1.57   |
| BED R    | Shutter DnG     | Fabric: 001 Super White, Product Type: New York Real Wood, Width: 835 mm, Drop: 1029 mm, Shutter Style: Full Height, Shape or Solid: Solid Panel, Panel Quantity: 4, 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, Further Instructions: OPTION A | 1   | 141.52 | 141.52 |

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

**Subtotal:** £ 143.09  
**VAT:** £ 28.61  
**Payments:** £ 0.00  
**Total:** £ 171.70

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:                 | 711                    |
| Invoice Date:            | 01-08-2023             |
| Total Due:               | £ 171.70               |
| Paid:                    | £ <input type="text"/> |

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

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