

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.	717
Account Number	BAIL1001
Invoice Date	01-08-2023
Cust. Reference	BAI S 354697 WALKER

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
BATHROOM	Shutter DnG	Fabric: 004 Wimbourne White, Product Type: LA PVC, Width: 1762 mm, Drop: 999 mm, Shutter Style: Full Height, Shape or Solid: Solid Panel, Panel Quantity: 3, Louvre Size: 63mm, Tilt Rod Type: Easy Tilt, Split in Louvres: 500, Configuration: LLR, Mounting Method: Hinged, Hinge Colour: Stainless Steel, Frame Type: 33mm Z Frame (PVC), Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Z Sill Plate, Stile Type: Astrigal Stile 41.3mm	1	315.06	315.06

Customer Message
Terms and Conditions apply

Subtotal:	£ 315.06
VAT:	£ 63.01
Payments:	£ 0.00
Total:	£ 378.07

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:	717
Invoice Date:	01-08-2023
Total Due:	£ 378.07
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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