

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

| | |
|------------------------|--------------------|
| Invoice No. | 767 |
| Account Number | BAIL1001 |
| Invoice Date | 27-11-2023 |
| Cust. Reference | BAI G349973 BOWRON |

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|-------------------|---|
| Invoice To | Baileys Blinds 34 High Street Spennymoor , DL166DB |
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|-------------------|---|
| Deliver To | Baileys Blinds 34 High Street Spennymoor , DL166DB |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|-------------|--|-----|--------|--------|
| LOUNGE | Shutter DnG | Fabric: 001 Super White, Product Type: New York Real Wood, Width: 1712 mm, Drop: 1127 mm, Shutter Style: Full Height, Panel Quantity: 3, Louvre Size: 76mm, Tilt Rod Type: Centre Tilt, Configuration: LLR, Mounting Method: Hinged, Hinge Colour: White, Frame Type: Deep BullNose Z Frame 38mm, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Z Sill Plate, Stile Type: Astrigal Stile 41.3mm | 1 | 294.12 | 294.12 |

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| Customer Message |
| Terms and Conditions apply |

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| Subtotal: | £ 294.12 |
| VAT: | £ 58.82 |
| Payments: | £ 0.00 |
| Total: | £ 352.94 |

Payment by Bacs. Bank Name: RBS , Sort Code: 83-27-09, Account Number: 10849124. Please provide quote/invoice number on all payments.

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|--------------------------|------------------------|
| Remittance Advice | |
| Customer: | Baileys Blinds |
| Invoice: | 767 |
| Invoice Date: | 27-11-2023 |
| Total Due: | £ 352.94 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:
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61 Canyon Road
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