

# DUTTON & GAVIN textiles

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

Tel: 01844204350  
Email: [shutters@duttonandgavin.co.uk](mailto:shutters@duttonandgavin.co.uk)  
Website: [www.duttonandgavin.co.uk](http://www.duttonandgavin.co.uk)  
VAT No: GB243481763

## INVOICE

<b>Invoice No.</b>	826
<b>Account Number</b>	BAIL1001
<b>Invoice Date</b>	02-02-2024
<b>Cust. Reference</b>	BAI G353948 SHERIFF / R

<b>Invoice To</b>	Baileys Blinds 34 High Street Spennymoor , DL166DB
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<b>Deliver To</b>	Baileys Blinds 34 High Street Spennymoor , DL166DB
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Location	Product	Description	Qty	Net	Total
	Shutter Battens	Fabric: 001 Super White, Batten Type: New York Real Wood, Type: Custom, Custom Width: 5, Custom Height: 60, Length: 1240	1	1.38	1.38
	Shutter Battens	Fabric: 001 Super White, Batten Type: New York Real Wood, Type: Custom, Custom Width: 5, Custom Height: 60, Length: 1230	1	1.37	1.37
	Shutter Battens	Fabric: 001 Super White, Batten Type: New York Real Wood, Type: Custom, Custom Width: 5, Custom Height: 60, Length: 2210	1	2.47	2.47

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

<b>Subtotal:</b>	<b>£ 5.22</b>
<b>VAT:</b>	<b>£ 1.04</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 6.26</b>

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:	826
Invoice Date:	02-02-2024
Total Due:	£ 6.26
Paid:	£ <input type="text"/>

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

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