

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.	895
Account Number	BAIL1001
Invoice Date	26-03-2024
Cust. Reference	BAI S356545 RILEY

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
BACK BED	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood, Width: 1327 mm, Drop: 1302 mm, Shutter Style: Full Height, Panel Quantity: 4, Louvre Size: 63mm, Tilt Rod Type: Centre Tilt, 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	265.32	265.32
FRONT BED	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood, Width: 1464 mm, Drop: 1471 mm, Shutter Style: Full Height, Panel Quantity: 3, Louvre Size: 63mm, Tilt Rod Type: Easy Tilt, Midrail or Tier on Tier: 760, Configuration: LLR, 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	361.42	361.42

Customer Message
Terms and Conditions apply

Subtotal:	£ 626.74
VAT:	£ 125.34
Payments:	£ 0.00
Total:	£ 752.08

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:	895
Invoice Date:	26-03-2024
Total Due:	£ 752.08
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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