

# 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>	918
<b>Account Number</b>	BAIL1001
<b>Invoice Date</b>	08-05-2024
<b>Cust. Reference</b>	BAI S356625 MALLABAR

<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
KIT	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood, Width: 1422 mm, Drop: 1134 mm, Shutter Style: Full Height, Panel Quantity: 3, Louvre Size: 63mm, Tilt Rod Type: Off Set Tilt, Midrail or Tier on Tier: N/A, Split in Louvres: N/A, Configuration: LRR, 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	246.24	246.24

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

<b>Subtotal:</b>	<b>£ 246.24</b>
<b>VAT:</b>	<b>£ 49.25</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 295.49</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:	918
Invoice Date:	08-05-2024
Total Due:	£ 295.49
Paid:	£ <input type="text"/>

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

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