

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.	1045
Account Number	BAIL1001
Invoice Date	13-08-2024
Cust. Reference	BAI S357023 FRASER

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
FRONT BED L	Shutter DnG	Fabric: 002 Wevet, Product Type: New York Real Wood, Width: 1746 mm, Drop: 994 mm, Shutter Style: Full Height, Panel Quantity: 4, Louvre Size: 63mm, Tilt Rod Type: Easy Tilt, Split in Louvres: 540 Critical, 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, Midrail: Yes, Critical: No	1	290.03	290.03
KIT	Shutter DnG	Fabric: 002 Wevet, Product Type: New York Real Wood, Width: 1727 mm, Drop: 500 mm, Shutter Style: Cafe Style, Panel Quantity: 4, Louvre Size: 63mm, Tilt Rod Type: Easy Tilt, Configuration: LLRR, Mounting Method: Hinged, Hinge Colour: White, Frame Type: Deep Plain L Frame 60mm, Left Frame: Yes, Right Frame: Yes, Top Frame: No, Bottom Frame: Yes, Stile Type: Astrigal Stile 41.3mm	1	143.45	143.45
LANDING	Shutter DnG	Fabric: 002 Wevet, Product Type: New York Real Wood, Width: 627 mm, Drop: 836 mm, Shutter Style: Full Height, Panel Quantity: 1, Louvre Size: 63mm, Tilt Rod Type: Easy Tilt, Split in Louvres: 460 Critical, Configuration: L, 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: Butt Stile 41.3mm	1	88.50	88.50

Customer Message
Terms and Conditions apply

Subtotal:	£ 521.98
VAT:	£ 104.40
Payments:	£ 0.00
Total:	£ 626.38

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:	1045
Invoice Date:	13-08-2024
Total Due:	£ 626.38
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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