

# 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

Invoice No.	1311
Account Number	BAIL1001
Invoice Date	15-04-2025
Cust. Reference	BAI S357862 SPOONER

<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
FRONT BED	Shutter DnG	Fabric: Classic Ivory, Product Type: Balmoral (Pine Wood) ,Width: 1824 mm, Drop: 760 mm, Shutter Style: Cafe Style, Panel Quantity: 4, Louvre Size: 63mm, Tilt Rod Type: Easy Tilt, Configuration: LLRR, Mounting Method: Hinged, Hinge Colour: Pearl, Frame Type: Deep BullNose Z Frame 38mm, Left Frame: Z Sill Plate, Right Frame: Z Sill Plate, Top Frame: Z Sill Plate, Bottom Frame: Z Sill Plate, Stile Type: Astrigal Stile 41.3mm, Further Instructions: Z FRAME 38MM BULLNOSE FOR SIDES	1	230.55	230.55

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

<b>Subtotal:</b>	<b>£ 230.55</b>
<b>VAT:</b>	<b>£ 46.11</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 276.66</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:	1311
Invoice Date:	15-04-2025
Total Due:	£ 276.66
Paid:	£ <input type="text"/>

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

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