

# 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.     | 1384                |
| Account Number  | BAIL1001            |
| Invoice Date    | 27-05-2025          |
| Cust. Reference | BAI S359097 JACKSON |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Baileys Blinds<br>34 High Street<br>Spennymoor<br>, DL166DB |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Baileys Blinds<br>34 High Street<br>Spennymoor<br>, DL166DB |
|-------------------|---|

| Location | Product     | Description   | Qty | Net    | Total  |
|----------|-------------|---|-----|--------|--------|
| PLAYROOM | Shutter DnG | Fabric: Timeless White, Product Type: Balmoral (Pine Wood), Width: 2232 mm, Drop: 1252 mm, Shutter Style: Full Height, Panel Quantity: 4, Louvre Size: 89mm, Tilt Rod Type: Centre Tilt, Configuration: LLRR, Mounting Method: Hinged, Hinge Colour: Stainless Steel, 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, Further Instructions: CHROME HARDWARE | 1   | 423.36 | 423.36 |

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

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 423.36</b> |
| <b>VAT:</b>      | <b>£ 84.67</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Total:</b>    | <b>£ 508.03</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:                 | 1384                   |
| Invoice Date:            | 27-05-2025             |
| Total Due:               | £ 508.03               |
| Paid:                    | £ <input type="text"/> |

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

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