

# 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.	1468
Account Number	BAIL1001
Invoice Date	16-09-2025
Cust. Reference	BAI G360686 WAKINSHAW

<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
KITCHEN	Shutter DnG	Fabric: Timeless White, Product Type: Balmoral (Pine Wood), Width: 2730 mm, Drop: 1428 mm, Shutter Style: Full Height, Panel Quantity: 4, Louvre Size: 76mm, Tilt Rod Type: Easy Tilt, Split in Louvres: 900, Configuration: LTLRTR, 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, Post Type: T-Post, Post 1st: 680, Post 2nd: 2065	1	650.32	650.32

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

<b>Subtotal:</b>	<b>£ 650.32</b>
<b>VAT:</b>	<b>£ 130.06</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 780.38</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:	1468
Invoice Date:	16-09-2025
Total Due:	£ 780.38
Paid:	£ <input type="text"/>

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

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