

# Dutton & Gavin

Textiles **(1775)** Shutters

Dutton And Gavin (Textiles) Ltd  
61 Canyon Road  
Excelsior 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: 243 4817 63

## INVOICE

Invoice No.	IN319
Account Number	BAIL0001
Invoice Date	10-02-2026
Cust. Reference	BAI G361365 MATHESON

<b>Invoice To</b>	Mr. Baileys Blinds 34 High Street Spennymoor UK, DL166DB
-------------------	--

<b>Deliver To</b>	Mr. Baileys Blinds 34 High Street Spennymoor UK, DL166DB
-------------------	--

Location	Product	Description	Qty	Net	Total
BATHROOM	Paulownia Range	Unit Type: mm, Quantity: 1, Supplier: D & G, Product Type: Paulownia Range, Color: Classic Ivory, Width: 820, Drop: 1365, Shutter Style: Full Height, Panel Quantity: Multiple, Configuration: LR, Stile Type: Astrigal Stile 41.3mm, Louvre Size: 63mm, Tilt Rod Type: Easy Tilt, Mounting Method: Hinged, Hinge Colour: Stainless Steel, Frame Type: Vintage L Frame 60mm, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Yes	1	184.80	184.80

Customer Message

<b>Subtotal:</b>	<b>£ 184.80</b>
<b>VAT:</b>	<b>£ 36.96</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 221.76</b>

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: IN319  
Invoice Date: 10-02-2026  
Total Due: £ 221.76  
Paid: £

### Please detach and send with payment to:

Dutton And Gavin (Textiles) Ltd  
61 Canyon Road  
Excelsior Park  
Wishaw  
ML2 0EG