

# 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

<b>Invoice No.</b>	751
<b>Account Number</b>	GRAM1001
<b>Invoice Date</b>	27-11-2023
<b>Cust. Reference</b>	GRA Allan 22928

<b>Invoice To</b>	Grampian Blinds Unit 1b Mugiemooss Road  Aberdeen , AB219US
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<b>Deliver To</b>	Grampian Blinds Unit 1b Mugiemooss Road  Aberdeen , AB219US
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Location	Product	Description	Qty	Net	Total
HALL	Shutter DnG	Fabric: 002 Wevet, Product Type: New York Real Wood, Width: 715 mm, Drop: 1295 mm, Shutter Style: Shaped, Shape or Solid: Standard Arch, Panel Quantity: 1, Louvre Size: 89mm, Tilt Rod Type: Easy Tilt, Configuration: R, Mounting Method: Hinged, Hinge Colour: White, Frame Type: Deep BullNose Z Frame 38mm, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Z Sill Plate, Stile Type: Butt Stile 41.3mm, Further Instructions: SEE DRAWING	1	330.37	330.37

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

**Subtotal:** £ 330.37  
**VAT:** £ 66.07  
**Payments:** £ 0.00  
**Total:** £ 396.44

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:	Grampian Blinds
Invoice:	751
Invoice Date:	27-11-2023
Total Due:	£ 396.44
Paid:	£ <input type="text"/>

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

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