

# 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>	862
<b>Account Number</b>	GRAM1001
<b>Invoice Date</b>	02-02-2024
<b>Cust. Reference</b>	GRA Duguid 23433

<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
LIVINGROOM	Shutter DnG	Fabric: 005 Strong White, Product Type: New York Real Wood, Width: 2360 mm, Drop: 1423 mm, Shutter Style: Full Height, Panel Quantity: 4, Louvre Size: 89mm, Tilt Rod Type: Easy Tilt, Midrail or Tier on Tier: SPLIT AT 1000, Configuration: LLRR, 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: Astrigal Stile 41.3mm	1	560.74	560.74

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

**Subtotal:** £ 560.74  
**VAT:** £ 112.15  
**Payments:** £ 0.00  
**Total:** £ 672.89

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:	862
Invoice Date:	02-02-2024
Total Due:	£ 672.89
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**  
Dutton and Gavin (Textiles) Ltd  
61 Canyon Road  
Excelsior Business Park  
Wishaw  
ML2 0EG