

# 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.	1102
Account Number	GRAM1001
Invoice Date	11-10-2024
Cust. Reference	GRA DURNO 24467

<b>Invoice To</b>	Grampian Blinds Unit 1b Mugiemooss Road
	Aberdeen , AB219US

<b>Deliver To</b>	Grampian Blinds Unit 1b Mugiemooss Road
	Aberdeen , AB219US

Location	Product	Description	Qty	Net	Total
LIVINGROOM	Shutter DnG	Fabric: CUSTOM COLOUR, Product Type: New York Real Wood, Width: 2210 mm, Drop: 2075 mm, Shutter Style: Full Height, Panel Quantity: 4, Louvre Size: 89mm, Tilt Rod Type: Easy Tilt, Split in Louvres: SPLIT @ 780, Configuration: LLRR, Mounting Method: Hinged, Hinge Colour: Stainless Steel, Frame Type: Deep BullNose Z Frame 38mm, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Z Sill Plate, Stile Type: Astrigal Stile 41.3mm, Further Instructions: CONCRETE GREY	1	761.43	761.43

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

<b>Subtotal:</b>	<b>£ 761.43</b>
<b>VAT:</b>	<b>£ 152.29</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 913.72</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:	Grampian Blinds
Invoice:	1102
Invoice Date:	11-10-2024
Total Due:	£ 913.72
Paid:	£ <input type="text"/>

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

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