

DUTTON & GAVIN

textiles

Dutton and Gavin (Textiles) Ltd
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Wishaw
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VAT No: GB243481763

INVOICE

Invoice No.	1017
Account Number	SCOT1001
Invoice Date	04-07-2024
Cust. Reference	SCO SB 6055 BROWN

Invoice To	Scot Blinds Larbert 11 KING STREET LARBERT , FK54HD
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Deliver To	Scot Blinds Larbert 11 KING STREET LARBERT , FK54HD
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Location	Product	Description	Qty	Net	Total
BED L	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood,Width: 510 mm, Drop: 1145 mm, Shutter Style: Full Height, Panel Quantity: 1, Louvre Size: 76mm, Tilt Rod Type: Easy Tilt, Midrail or Tier on Tier: MIDRAIL CRITICAL @ 795, Configuration: L, Mounting Method: Hinged, Hinge Colour: White, Frame Type: Vintage L Frame 60mm, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: No, Stile Type: Butt Stile 41.3mm	1	99.53	99.53
BED M	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood,Width: 786 mm, Drop: 1563 mm, Shutter Style: Full Height, Panel Quantity: 2, Louvre Size: 76mm, Tilt Rod Type: Easy Tilt, Midrail or Tier on Tier: MIDRAIL CRITICAL @ 1105, Configuration: LR, Mounting Method: Hinged, Hinge Colour: White, Frame Type: Vintage L Frame 60mm, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: No, Stile Type: Astrigal Stile 41.3mm	1	208.56	208.56
BED R	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood,Width: 515 mm, Drop: 1145 mm, Shutter Style: Full Height, Panel Quantity: 1, Louvre Size: 76mm, Tilt Rod Type: Easy Tilt, Midrail or Tier on Tier: MIDRAIL CRITICAL @ 785, Configuration: R, Mounting Method: Hinged, Hinge Colour: White, Frame Type: Vintage L Frame 60mm, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: No, Stile Type: Astrigal Stile 41.3mm	1	99.53	99.53

Customer Message
Terms and Conditions apply

Subtotal:	£ 407.62
VAT:	£ 81.53
Payments:	£ 0.00
Total:	£ 489.15

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: Scot Blinds Larbert
Invoice: 1017
Invoice Date: 04-07-2024
Total Due: £ 489.15
Paid: £

Please detach and send with payment to:

Dutton and Gavin (Textiles) Ltd
61 Canyon Road
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Wishaw
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