

DUTTON & GAVIN

textiles

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

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INVOICE

Invoice No.	1069
Account Number	SCOT1001
Invoice Date	29-08-2024
Cust. Reference	SCO SB 6600 PARKER

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
OFFICE LEFT	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood, Width: 676 mm, Drop: 1175 mm, Shutter Style: Full Height, Panel Quantity: 1, Louvre Size: 63mm, Tilt Rod Type: Easy Tilt, Configuration: L, 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	1	132.27	132.27
OFFICE RIGHT	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood, Width: 678 mm, Drop: 1175 mm, Shutter Style: Full Height, Panel Quantity: 1, Louvre Size: 63mm, 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	1	132.31	132.31

Customer Message

Terms and Conditions apply

Subtotal: £ 264.58
VAT: £ 52.91
Payments: £ 0.00
Total: £ 317.49

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: 1069
Invoice Date: 29-08-2024
Total Due: £ 317.49
Paid: £

Please detach and send with payment to:

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