

Dutton & Gavin

Textiles  Shutters

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

Tel: 01844204350
Email: shutters@duttonandgavin.co.uk
Website: www.duttonandgavin.co.uk
VAT No: 243 4817 63

INVOICE

Invoice No.	IN368
Account Number	SCOT0001
Invoice Date	09-04-2026
Cust. Reference	SCO SB7829 CHRISTIE / R

Invoice To	Mr.Retail Scot Blinds Larbert 11 KING STREET LARBERT UK, FK54HD
-------------------	---

Deliver To	Mr.Retail Scot Blinds Larbert 11 KING STREET LARBERT UK, FK54HD
-------------------	---

Location	Product	Description	Qty	Net	Total
	Battens Manual	Quantity: 2, Supplier: D & G, Width: 1250, Drop: 35, Length: 5, Product Type: Buckingham, Color: Acorn Harvest	2	0.82	1.64
	Battens Manual	Quantity: 2, Supplier: D & G, Width: 1243, Drop: 35, Length: 5, Product Type: Buckingham, Color: Acorn Harvest	2	0.82	1.64
	Battens Manual	Quantity: 2, Supplier: D & G, Width: 1097, Drop: 35, Length: 5, Product Type: Buckingham, Color: Acorn Harvest	2	0.72	1.44
	Shutter Parts	Supplier: D & G, Unit Type: mm, Quantity: 1, Parts: LH Frame - Liv Front	1	0.00	

Customer Message

Subtotal:	£ 4.72
VAT:	£ 0.95
Payments:	£ 0.00
Total:	£ 5.67

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: IN368
Invoice Date: 09-04-2026
Total Due: £ 5.67
Paid:

Please detach and send with payment to:

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