

# 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.	IN370
Account Number	SCOT0001
Invoice Date	09-04-2026
Cust. Reference	SCO SB 7499 HORN / R

<b>Invoice To</b>	Mr.Retail Scot Blinds Larbert 11 KING STREET LARBERT UK, FK54HD
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<b>Deliver To</b>	Mr.Retail Scot Blinds Larbert 11 KING STREET LARBERT UK, FK54HD
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Location	Product	Description	Qty	Net	Total
	Battens Manual	Quantity: 1, Supplier: D & G, Width: 25, Drop: 5, Length: 400, Color: Classic Ivory	1	0.19	0.19
	Battens Manual	Quantity: 1, Supplier: D & G, Width: 30, Drop: 5, Length: 1900, Color: Classic Ivory	1	1.06	1.06
	Battens Manual	Quantity: 1, Supplier: D & G, Width: 30, Drop: 5, Length: 450, Color: Classic Ivory	1	0.25	0.25
	Battens Manual	Quantity: 1, Supplier: D & G, Width: 25, Drop: 5, Length: 2500, Color: Classic Ivory	1	1.17	1.17
	Battens Manual	Quantity: 2, Supplier: D & G, Width: 15, Drop: 5, Length: 600, Color: Classic Ivory	2	0.17	0.34

Customer Message

<b>Subtotal:</b>	<b>£ 3.01</b>
<b>VAT:</b>	<b>£ 0.60</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 3.61</b>

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: IN370  
Invoice Date: 09-04-2026  
Total Due: £ 3.61  
Paid:

### Please detach and send with payment to:

Dutton And Gavin (Textiles) Ltd  
61 Canyon Road  
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