

DUTTON & GAVIN

textiles

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

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INVOICE

Invoice No.	61
Account Number	SCOT1001
Invoice Date	26-10-2021
Cust. Reference	SCO SB3830 BLACK

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
BEDROOM 1	Shutter DnG	Fabric: 001 Super White, Product Type: LA PVC, Room: BEDROOM 1, Width: 880 mm, Drop: 985 mm, Shutter Style: Full Height, Panel Quantity: 2, Louvre Size: 63mm, Tilt Rod Type: Easy Tilt, Configuration: LR, Mounting Method: Fixed, 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: Astrigal Stile 41.3mm	1	133.48	133.48
BEDROOM 2	Shutter DnG	Fabric: 001 Super White, Product Type: LA PVC, Room: BEDROOM 2, Width: 1730 mm, Drop: 985 mm, Shutter Style: Full Height, Panel Quantity: 4, Louvre Size: 63mm, Tilt Rod Type: Easy Tilt, Configuration: LLRR, Mounting Method: Fixed, 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: Astrigal Stile 41.3mm	1	262.41	262.41

Customer Message

Subtotal:	£ 395.89
VAT:	£ 79.18
Payments:	£ 0.00
Total:	£ 475.07

Payment by Bacs. Bank Name: , Sort Code: , Account Number: . Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Scot Blinds Larbert
Invoice: 61
Invoice Date: 26-10-2021
Total Due: £ 475.07
Paid: £

Please detach and send with payment to:

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