

DUTTON & GAVIN

textiles

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

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Email: shutters@duttonandgavin.co.uk
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VAT No: GB243481763

INVOICE

Invoice No.
60
Account Number
SCOT1001
Invoice Date
26-10-2021
Cust. Reference
SCO SB3856 PATERSON

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 1	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood, Room: BED 1, Width: 1730 mm, Drop: 1115 mm, Shutter Style: Full Height, Panel Quantity: 4, Louvre Size: 63mm, Tilt Rod Type: Easy Tilt, Configuration: LLRR, 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: Astrigal Stile 41.3mm	1	300.11	300.11
BED 2	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood, Room: BED 2, Width: 1795 mm, Drop: 1140 mm, Shutter Style: Full Height, Panel Quantity: 4, Louvre Size: 63mm, Tilt Rod Type: Easy Tilt, Configuration: LLRR, 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: Astrigal Stile 41.3mm	1	316.01	316.01
LOUNGE	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood, Width: 2033 mm, Drop: 1423 mm, Shutter Style: Full Height, Panel Quantity: 4, Louvre Size: 63mm, Tilt Rod Type: Easy Tilt, Configuration: LLRR, 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: Astrigal Stile 41.3mm	1	452.39	452.39

Customer Message

Subtotal: £ 1,068.51
VAT: £ 213.70
Payments: £ 0.00
Total: £ 1,282.21

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

Remittance Advice

Customer: Scot Blinds Larbert
Invoice: 60
Invoice Date: 26-10-2021
Total Due: £ 1,282.21
Paid: £

Please detach and send with payment to:

Dutton and Gavin (Textiles) Ltd
61 Canyon Road
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