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Customer Message

Subtotal: £ 479.62
VAT: £ 95.91
Payments: £ 0.00
Total: £ 575.53

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

Remittance Advice

Customer: Scot Blinds Larbert
 Invoice: 59
 Invoice Date: 26-10-2021
 Total Due: £ 575.53
 Paid: £

Please detach and send with payment to:

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