

DUTTON & GAVIN textiles

INVOICE

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

Tel: 01844204350
Email: shutters@duttonandgavin.co.uk
Website: www.duttonandgavin.co.uk
VAT No: GB243481763

Invoice No.	400
Account Number	SCOT1001
Invoice Date	27-09-2022
Cust. Reference	SCO SB 4191 ABREU

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
KITCHEN	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood, Width: 1746 mm, Drop: 1141 mm, Shutter Style: Full Height, Panel Quantity: 3, Louvre Size: 63mm, Tilt Rod Type: Easy Tilt, Configuration: LLR, 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	336.86	336.86

Customer Message

Subtotal: £ 336.86
VAT: £ 67.37
Payments: £ 0.00
Total: £ 404.23

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: 400
Invoice Date: 27-09-2022
Total Due: £ 404.23
Paid: £

Please detach and send with payment to:

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