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Customer Message

Subtotal:	£ 817.69
VAT:	£ 163.53
Payments:	£ 0.00
Total:	£ 981.22

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: 354
 Invoice Date: 18-07-2022
 Total Due: £ 981.22
 Paid: £

Please detach and send with payment to:

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