

# 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](mailto:shutters@duttonandgavin.co.uk)  
Website: [www.duttonandgavin.co.uk](http://www.duttonandgavin.co.uk)  
VAT No: GB243481763

<b>Invoice No.</b>	519
<b>Account Number</b>	SCOT1001
<b>Invoice Date</b>	31-01-2023
<b>Cust. Reference</b>	SCO SB 5158 MACINTOSH

<b>Invoice To</b>	Scot Blinds Larbert 11 KING STREET LARBERT , FK54HD
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<b>Deliver To</b>	Scot Blinds Larbert 11 KING STREET LARBERT , FK54HD
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Location	Product	Description	Qty	Net	Total
shower room	Shutter DnG	Fabric: 001 Super White, Product Type: LA PVC, Width: 765 mm, Drop: 1345 mm, Shutter Style: Full Height, Panel Quantity: 2, Louvre Size: 76mm, Tilt Rod Type: Easy Tilt, Configuration: LR, Mounting Method: Hinged, Hinge Colour: White, Frame Type: Medium L Frame (PVC), Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Yes, Stile Type: Astrigal Stile 41.3mm	1	175.03	175.03

<b>Customer Message</b>
Terms and Conditions apply

<b>Subtotal:</b>	<b>£ 175.03</b>
<b>VAT:</b>	<b>£ 35.01</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 210.04</b>

Payment by Bacs. Bank Name: RBS , Sort Code: 83-27-09, Account Number: 10849124. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Scot Blinds Larbert
Invoice:	519
Invoice Date:	31-01-2023
Total Due:	£ 210.04
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

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