

# DUTTON & GAVIN textiles

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

## INVOICE

|                        |                  |
|------------------------|------------------|
| <b>Invoice No.</b>     | 559              |
| <b>Account Number</b>  | SCOT1001         |
| <b>Invoice Date</b>    | 13-04-2023       |
| <b>Cust. Reference</b> | SCO SB5387 SAXBY |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Scot Blinds Larbert<br>11 KING STREET<br>LARBERT<br>, FK54HD |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Scot Blinds Larbert<br>11 KING STREET<br>LARBERT<br>, FK54HD |
|-------------------|--|

| Location | Product     | Description   | Qty | Net   | Total |
|----------|-------------|---|-----|-------|-------|
| bathroom | Shutter DnG | Fabric: 001 Super White, Product Type: New York Real Wood, Width: 580 mm, Drop: 970 mm, Shutter Style: Full Height, Panel Quantity: 1, Louvre Size: 76mm, Tilt Rod Type: Easy Tilt, Configuration: RH, 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: Butt Stile 41.3mm | 1   | 93.79 | 93.79 |

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

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 93.79</b>  |
| <b>VAT:</b>      | <b>£ 18.76</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Total:</b>    | <b>£ 112.55</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:                 | 559                    |
| Invoice Date:            | 13-04-2023             |
| Total Due:               | £ 112.55               |
| Paid:                    | £ <input type="text"/> |

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

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