

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.	694
Account Number	SCOT1001
Invoice Date	27-07-2023
Cust. Reference	SCO SB 5623 FAIRLIE

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
bedroom	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood, Width: 1480 mm, Drop: 1390 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: Deco Frame, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: No, Stile Type: Astrigal Stile 41.3mm	1	341.88	341.88

Customer Message
Terms and Conditions apply

Subtotal:	£ 341.88
VAT:	£ 68.38
Payments:	£ 0.00
Total:	£ 410.26

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:	694
Invoice Date:	27-07-2023
Total Due:	£ 410.26
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Dutton and Gavin (Textiles) Ltd
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Wishaw
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