

# 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>
696
<b>Account Number</b>
SCOT1001
<b>Invoice Date</b>
27-07-2023
<b>Cust. Reference</b>
Sb5435 parker

<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
ensuite	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood, Width: 675 mm, Drop: 1025 mm, Shutter Style: Full Height, Panel Quantity: 1, Louvre Size: 63mm, Tilt Rod Type: Easy Tilt, Configuration: R, Mounting Method: Hinged, Hinge Colour: White, Frame Type: Double Insert L Frame 60mm, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Yes, Stile Type: Butt Stile 41.3mm, Further Instructions: FRAME ONLY	1	50.00	50.00

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

<b>Subtotal:</b>	<b>£ 50.00</b>
<b>VAT:</b>	<b>£ 10.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 60.00</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:	696
Invoice Date:	27-07-2023
Total Due:	£ 60.00
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**  
Dutton and Gavin (Textiles) Ltd  
61 Canyon Road  
Excelsior Business Park  
Wishaw  
ML2 0EG