

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.	697
Account Number	SCOT1001
Invoice Date	27-07-2023
Cust. Reference	SCO SB 5670 MACKINTOSH

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: LA PVC, Width: 1095 mm, Drop: 2075 mm, Shutter Style: Full Height, Panel Quantity: 2, Louvre Size: 89mm, Tilt Rod Type: Easy Tilt, Midrail or Tier on Tier: 1220 mid rail from bottom, 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	377.52	377.52

Customer Message
Terms and Conditions apply

Subtotal:	£ 377.52
VAT:	£ 75.50
Payments:	£ 0.00
Total:	£ 453.02

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:	697
Invoice Date:	27-07-2023
Total Due:	£ 453.02
Paid:	£ <input type="text"/>

Please detach and send with payment to:
 Dutton and Gavin (Textiles) Ltd
 61 Canyon Road
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