

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.	1538
Account Number	SCOT1001
Invoice Date	12-11-2025
Cust. Reference	SCO SB 7228 TELFER

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
BED	Shutter DnG	Fabric: Acom Harvest, Product Type: Buckingham (Basswood), Width: 1150 mm, Drop: 1135 mm, Shutter Style: Full Height, Panel Quantity: 2, Louvre Size: 76mm, Tilt Rod Type: Off Set Tilt, Configuration: LR, Mounting Method: Hinged, Hinge Colour: Stainless Steel, Frame Type: Deep BullNose Z Frame 38mm, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Z Sill Plate, Stile Type: Astrigal Stile 41.3mm	1	263.16	263.16

Customer Message
Terms and Conditions apply

Subtotal:	£ 263.16
VAT:	£ 52.63
Payments:	£ 0.00
Total:	£ 315.79

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:	1538
Invoice Date:	12-11-2025
Total Due:	£ 315.79
Paid:	£ <input type="text"/>

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