

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.	807
Account Number	SUNR1001
Invoice Date	27-11-2023
Cust. Reference	RAIN 7625 McVEY

REMAIL

Invoice To	Rainbow Blinds 61 Canyon Road Wishaw , ML2 0EG
-------------------	---

Deliver To	Rainbow Blinds 61 Canyon Road Wishaw , ML2 0EG
-------------------	---

Location	Product	Description	Qty	Net	Total
BEDROOM	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood, Width: 2020 mm, Drop: 1110 mm, Shutter Style: Full Height, Panel Quantity: 4, Louvre Size: 63mm, Tilt Rod Type: Easy Tilt, Configuration: LLRR, Mounting Method: Hinged, Hinge Colour: White, Frame Type: Deco Frame, Left Frame: Yes, Right Frame: Yes, Top Frame: Yes, Bottom Frame: Yes, Stile Type: Astrigal Stile 41.3mm	1	373.30	373.30

Customer Message
Terms and Conditions apply

Subtotal:	£ 373.30
VAT:	£ 74.66
Payments:	£ 0.00
Total:	£ 447.96

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:	Rainbow Blinds
Invoice:	807
Invoice Date:	27-11-2023
Total Due:	£ 447.96
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