

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.	812
Account Number	SUNR1001
Invoice Date	27-11-2023
Cust. Reference	RAIN 7663 DOCHERTY

✓ RETAIL

Invoice To	Rainbow Blinds 61 Canyon Road Wishaw , ML2 0EG
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Deliver To	Rainbow Blinds 61 Canyon Road Wishaw , ML2 0EG
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Location	Product	Description	Qty	Net	Total
BATHROOM	Shutter DnG	Fabric: 001 Super White, Product Type: New York Real Wood, Width: 1177 mm, Drop: 1170 mm, Shutter Style: Full Height, Panel Quantity: 2, Louvre Size: 76mm, Tilt Rod Type: Centre Tilt, Midrail or Tier on Tier: 810, Configuration: LR, Mounting Method: Hinged, Hinge Colour: White, 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	208.86	208.86

Customer Message
Terms and Conditions apply

Subtotal:	£ 208.86
VAT:	£ 41.77
Payments:	£ 0.00
Total:	£ 250.63

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: 812
Invoice Date: 27-11-2023
Total Due: £ 250.63
Paid: £

Please detach and send with payment to:

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