

DUTTON & GAVIN textiles

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

| | |
|-----------------|---------------------|
| Invoice No. | 1127 |
| Account Number | SUNR1001 |
| Invoice Date | 01-11-2024 |
| Cust. Reference | RAIN 8313 TEMPLETON |

RETAIL

| | |
|-------------------|---|
| 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: 1804 mm, Drop: 1125 mm, Shutter Style: Full Height, Panel Quantity: 3, Louvre Size: 63mm, Tilt Rod Type: Easy Tilt, Configuration: LRR, 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 | 341.66 | 341.66 |

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| Customer Message |
| Terms and Conditions apply |

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|------------------|-----------------|
| Subtotal: | £ 341.66 |
| VAT: | £ 68.33 |
| Payments: | £ 0.00 |
| Total: | £ 409.99 |

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: | 1127 |
| Invoice Date: | 01-11-2024 |
| Total Due: | £ 409.99 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

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