

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.	1480
Account Number	SUNR1001
Invoice Date	15-09-2025
Cust. Reference	RAIN 7663 DOCHERTY ADD

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
	Shutter Parts	Product Type: Shutter Parts, Further Instructions: 2 slats due to customer damage	1	0.00	

Customer Message
Terms and Conditions apply

Subtotal:	£ 0.00
VAT:	£ 0.00
Payments:	£ 0.00
Total:	£ 0.00

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:	1480
Invoice Date:	15-09-2025
Total Due:	£ 0.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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