

# Baileys Blinds

327345

CUSTOMER ORDER No.

34 HIGH STREET, SPENNYMOOR,  
DURHAM DL16 6DB

TEL: 01388 813267 or 0191 258 5956

sales@baileys-blinds.co.uk  
www.baileys-blinds.co.uk

DATE MEASURED/ORDERED  
9/10/16

VAT Reg. No. 807 6561 34

**SPECIAL INSTRUCTIONS**

burford, john a gossyp@mail.com

Customer's Name BURFORD

Address 28. ILFORD ROAD  
GOSBORTH, NE23NX

PHONE No. home 0191-2846752  
work  
mobile 07905158687  
fax

VENETIAN	
ROLLERS	X 2 VGLX
VERTICALS	
PLEATED	

## ALL BLINDS TO BE PAID FOR AT TIME OF FITTING

Room	No.	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
OFF ①	1	GGL 8		4560	B/out Roller			159.00
OFF ②	1	VTL 2						125.00
							TOTAL	284.00

*Handwritten notes:* J.A. Burford, 07905158687, PAID APR 17 5:17 PM

**SAFETY DEVICES SUPPLIED WITH GOODS MUST BE FITTED BY US AT THE TIME OF INSTALLATION. IF YOU REFUSE TO ALLOW A SAFETY DEVICE TO BE FITTED, THEN THE GOODS WILL NOT BE INSTALLED, AND UNDER THESE CIRCUMSTANCES YOU WILL STILL BE LIABLE TO PAY THE FULL PRICE UNDER YOUR CONTRACT. YOU ARE STILL BOUND TO ACCEPT DELIVERY OF THE GOODS AND TO PAY FOR BOTH THE FITTING AND INSTALLATION EVEN ALTHOUGH INSTALLATION HAS NOT BEEN CARRIED OUT.**

**PLEASE NOTE THAT WHEN SLATS ONLY ARE SUPPLIED TO EXISTING HEADRAIL, THIS IS DONE AT CUSTOMERS OWN RISK. BAILEYS BLINDS CANNOT BE HELD RESPONSIBLE FOR BREAKAGE WHICH MAY HAVE BECOME BRITTLE WITH AGE.**

I have ordered the above goods and agree to pay the amount shown in full at the time of fitting. If payment is not made in full at that time Baileys Blinds, has the right to remove the goods until full settlement is made. Title of the goods does not pass to the customer until payment has been made in full. Declaring that there shall be no liability for normal damage occasioned by such removal.

TOTAL PRICE	£ 284.00	PRICE ACCEPTANCE Customer's Signature auth. Code 079500	Measured By:
DEPOSIT	£ 84.00		RDF
BALANCE	£ 200.00		

# BAILEYS BLINDS

## VELUX BLINDS

DELIVER TO  
211 HIGH STREET  
GOSFORTH  
NE3 1HQ  
TEL: 0191 2846284

ACCOUNT NO:-10658292

INVOICE ADDRESS:- 34 HIGH STREET SPENNYMOOR DL16 6DB

ORDER NO:- 327345 (Barbado) ORDER DATE:- 13-12-16.

PLEASE SUPPLY THE FOLLOWING VELUX BLINDS.

1x GGL 8 4560 B/OUT ROLLER  
1x VTLS 2                   H                  

Required ASAP