

# Baileys Blinds

329818

CUSTOMER ORDER No. 06001707579

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  
28/7/17  
VAT Reg. No. 807 6561 34

**SPECIAL INSTRUCTIONS**  
JULIE DARREN  
TO @  
3RD FLOOR OFF  
CONF ROOM 1  
2 MAN JOB  
BIG STEP

Customer's Name ENGIE  
Address COBALET HOUSE,  
SILVERLINK- NE27 0QS

PHONE No. home \_\_\_\_\_  
work \_\_\_\_\_  
mobile \_\_\_\_\_  
fax \_\_\_\_\_

VENETIAN	
ROLLERS	
VERTICALS	
PLEATED	

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

Room	No.	Width	Drop	Slot Size	Colour	Control LH or RH	Fitting Height	Price
3RD FLOOR OFF CONF 1		3025	118	5"	26 TRACKS	R/R	130	90.00
		2886	118	5"	25 TRACKS	L/L	130	90.00 + VAT
2ND FLOOR SOUTH CATHERINE LONGSHAW		2920	75	3 1/2"	TRACKS 38	R/R	123	90.00 + VAT
								<b>£ 270.00</b>

SAFETY DEVICES SUPPLIED WITH G REFUSE TO ALLOW A SAFETY DEVICE THESE CIRCUMSTANCES YOU WILL YOU ARE STILL BOUND TO ACCEPT INSTALLATION EVEN ALTHOUGH INS

PLEASE NOTE THAT WHEN SLATS ONLY BAILEYS BLINDS CANNOT BE HELD RE I have ordered the above goods and agree time Baileys Blinds, has the right to remove payment has been made in full. Declaring t

TOTAL PRICE £ 3211.00  
DEPOSIT £ \_\_\_\_\_  
BALANCE £ 3211.00

Ref attached diary - headrail left on site

OF INSTALLATION. IF YOU BE INSTALLED, AND UNDER UNDER YOUR CONTRACT. R BOTH THE FITTING AND

INE AT CUSTOMERS OWN RISK. COME BRITTLE WITH AGE.

payment is not made in full at that does not pass to the customer until ted by such removal.

Measured By:  
[Signature]





Staff Name **Paul H / Mick R**

**Daily Schedule**

Start Date: 05-09-2017  
End Date: 05-09-2017

Time	Customer Name	Cust Ref.	Address	Appt. Type	Invoice Number	Additional Info.	Deposit £	Balance £	Total £	Payment Method
07:00 AM	Mrs. BROWN	G330019	3 ROSEWORTH CLOSE, GOSFORTH, NE3 1SW, 2847391.	Filter	ON052132	1 VERT & ROM (W) VENT 330019 / IN BT 9+11	200	591	791	Credit Card B/C
08:00 AM	MIR Ewart	329965	11 Weldon Way, Regent Farm, Gosforth, NE3 3HX, 2851769.	Filter	ON073546	3 VERT 329965 IN BT 9+11	100	268	368	Credit Card B/C
09:00 AM	MIR THOMPSON	G329980	3 BARRASFORD DRIVE, WIDEOPEN, NE13 6JG, 0191 2363315, 07964936291.	Filter	ON073577	1 ROLL 329980 AM	200	1079	1279	Credit Card B/C
10:00 AM	MIR Rob MCGUIRE	329818	ENGIE, COBALT HOUSE, UNIT 15, NEWCASTLE, NE27 0QJ, 07813341514	Filter	ON073100	1 H/RAIL CR 329818 2 MAN JOB IN AM BT 10+12 SEE STEVE CALVERT	100	3200	3300	Credit Card B/C
13:00 PM	MRS STRAKER	330033	9, 2nd ROW, LINTON, NE61 5SQ, 861477.	Filter	ON073439	1 H/R 330033 IN PM AFT 1	20	30	50	CASH
15:00 PM	Mrs. Smart	322637	5 Church Avenue, Scotland Gate, Choppington, NE62 5SL, 01670 825247.	Filter	ON071571	PM SERVICE CALL VERT IN BEDROOM COME AWAY FROM IT'S HOLDING?	1	1	1	Complete
15:30 PM	MRS CONROY	330042	35 BELFERY CLOSE, SEATON VALE, ASHINGTON, NE63 9GF, 07412356356.	Filter	ON073454	10 ROLL 1 VERT 330042 ONLY 9 ROLLERS IN AFT 1.30 RING 30 MINS B4	200	585	785	B/C C.R
16:00 PM	MRS LANGLEY	329960	11, LAMBLEY CRESCENT SEATON DELAVAL, NE25 0SJ, 07973824628	Filter	ON073527	AFT 4PM 2 VERT 329960 IN	60	160	220	CASH

*£30-CASH*

Sales sheets must be handed in every day.

Cash	
C/C	
Cheque	
Total	£ 2214

COPY