Gateaad.

Baileys

211 HIGH STREET,
NEWCASTLE,
NE3 1HQ
TEL: 01388 813267
sales@baileys-blinds.co.uk
www.baileys-blinds.co.uk

DATE MEASURED/ORDERED
09 / 07 / 18

Measured By:
SHAUN HANLEY

SPECIAL INSTRUCTIONS

CALLING IN SHOP R.W.R

25%. DEP

334108

P/CUST	
NET	
PRESS	
RADIO	
MAG.	
VAN	
RECC.	
SHOP	
TV	
YELL P	
OTHER	

Customer's Name SHELDON

Address 110 DURHAM ROAD
SPENNYMOOR

Post Code DL16 6JV

Tel. home	
Tel. work	
mobile	07725 319 950
email	

CURTAINS		
PLEATED		
ROLLERS		
ROMANS		
SHUTTERS		
VENETIAN		
VERTICALS		
VISION		
WOODEN		

Fitted By	DATE	DAY	AM	PM

rail type & colour alum	white	brown	white chain	welded in weight	recess size	window not square	wood fix	stone fix	brackets top	face

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
TOP BED	GPL	M06	DKL	VELUX B/O ROLLER 4560 COLOUR			£103.20 INC VAT & FITTING

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.

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	£ 103.20
DEPOSIT	£ 25.00
BALANCE	£ 78.20

PRICE ACCEPTANCE Customer's Signature

11/7/18.

CASH		CHEQUE	✓	CARD	

ALL BLINDS TO BE PAID FOR AT TIME OF FITTING

BBSA BRITISH BLIND & SHUTTER ASSOCIATION

VAT Reg. No. 607 6561 34

Registered No.: 02814869

VELUX

DELIVER TO
BAILEYS BLINDS
34, HIGH STREET
SPENNYMOOR
DL16 6DB

334108
SHELDON

TEL: 01388 813267

ORDER REF :
ACCOUNT NO: 10658292
ORDER DATE:
12/07/18

REQUIRED: Asap

QTY	TYPE	SIZE	COLOUR			
1	D/KL	GPL M06	4560	B/OUT	ROLLER	

SPECIAL INSTRUCTIONS: