



34 HIGH STREET,
SPENNYMOOR,
DURHAM DL16 6DB
TEL: 01388 813267 or 0191 258 5956
sales@baileys-blinds.co.uk
www.baileys-blinds.co.uk

339170

DATE
MEASURED/ORDERED
2 / 10 / 19

Measured By:

PA

SPECIAL INSTRUCTIONS

075119

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

Customer's Name **ROBERTSON**
Address **2 WYNDROW PLACE**
GOSFORTH
NE34 0QQ Post Code

CURTAINS	
PLEATED	
ROLLERS	✓ 4
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

Tel. home	07442538033
Tel. work	
mobile	
email	

Fitted By	DATE	DAY	AM	PM

alum	white	brown	white chain	welded in weight	recess size	motorised	wood fix	stone fix	brackets top	brackets face

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
LIF (LAN)	223/4	41		MEMPHIS IVORY	w R	74	54
LIF BBR	68"8	46		" "	w L	84	110
" (2 LAN)				GGL UK04 DKL 1705			134
LIF	373/4	41		MEMPHIS DOVE	c R	84	72
RIF	533/4	41		" "	c L	84	85
				GGL CK04 DKL 1705			96.20
				GGL CK04 DKL 1705			96.20

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 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	£ 650.40
DEPOSIT	£ 150
BALANCE	£ 500.40

PRICE ACCEPTANCE Customer's Signature

[Signature]

CASH	CHEQUE	CARD	✓
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ALL BLINDS TO BE PAID FOR AT TIME OF FITTING



BAILEYS BLINDS

VELUX BLINDS

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

ACCOUNT NO:-10658292

ROBERTSON

INVOICE ADDRESS:- 34 HIGH STREET SPENNYMOOR DL16 6DB

ORDER NO:- 339170

ORDER DATE:- 2-10-19

PLEASE SUPPLY THE FOLLOWING VELUX BLINDS.

GGL UK04 DKL 1705

GGL CK04 DKL 1705

GGL CK04 DKL 1705