



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

Customer's Name SMITH
Address YHN House
BENTON PARK ROAD BENTON
Post Code NE77LX

Tel home
Tel work
mobile 07738 357282
email

Sean Smith @ newcastle gov uk
Please call phone
NSMP PLEASE G 349698

DATE
MEASURED/ORDERED
6/12/21

Measured By:
DAVE

SPECIAL INSTRUCTIONS
SILVER ANODISED ALUMI
BENTON PARK, EXHUSC
CUSTOMO CONTINUOUS
CURTAINS

- PICTURE
- NET
- PIRES
- RADIO
- MAG
- VAN
- BECC
- SHOP
- TV
- YELL P
- OTHER

- CURTAINS
- PLEATED
- ROLLERS
- ROMANS
- SHUTTERS
- VENETIAN
- VERTICALS
- VISION
- WOODEN

Fitted By _____ DATE _____ DAY _____ AM _____ PM _____

alum	anthracite	black	brown	champ-gold	chrome	silver	white	recess size	motorised	wood fix	stone fix	brackets top	brackets face
------	------------	-------	-------	------------	--------	--------	-------	-------------	-----------	----------	-----------	--------------	---------------

Room	Width	Drop	Slat Size	Colour	Control	Fitting Height	Price
<u>New</u> <u>REARMS</u> ①	<u>2360</u>	<u>1045</u>	<u>GRATE SLAT</u>		<u>R</u>	<u>2300</u>	<u>155.40</u>
②	<u>2350</u>	<u>1055</u>			<u>L</u>		<u>155.40</u>
③	<u>2355</u>	<u>1050</u>			<u>R</u>		<u>155.40</u>
④	<u>2340</u>	<u>1055</u>			<u>L</u>		<u>155.40</u>
⑤	<u>2325</u>	<u>1055</u>			<u>R</u>		<u>155.40</u>
<u>REARMS ROOM</u>	<u>1520</u>	<u>1025</u>			<u>R</u>		<u>103.20</u>
					<u>R</u>	<u>6.10m</u>	<u>880.20</u>
<u>2.1.</u>	<u>2330</u>	<u>1800</u>			<u>R</u>	<u>2600</u>	<u>214.80</u>
<u>2.2.</u>	<u>2335</u>	<u>1800</u>			<u>R</u>		<u>214.80</u>
<u>2.3.</u>	<u>2330</u>	<u>1800</u>			<u>R</u>		<u>214.80</u>
<u>TOTAL</u>							<u>1524.60</u>
<u>+ VAT</u>							<u>304.92</u>

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 IF NO WORK IS INSTALLED.

I have ordered the above goods and agree to pay 50% deposit and the remaining balance on the day 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 £1829.52
DEPOSIT £
BALANCE £2195.42

PRICE ACCEPTANCE Customer's Signature

Q

CASH | CHEQUE | CARD

ALL BLINDS TO BE PAID FOR AT TIME OF FITTING



Registered No.: 02814869

To Invoice

Purchase Order



Purchase Order No: 2330876

Supplier

BAILEYS BLINDS
 T/A BAILEYS BLINDS
 34 HIGH STREET
 SPENNYMOOR
 COUNTY DURHAM

 DL16 6DB

Please address and submit invoices to:

Accounts Payable
 Newcastle City Council
 Civic Centre
 Barras Bridge
 Newcastle Upon Tyne
 NE1 8QH
accounts payable@newcastle.gov.uk

Delivery Address for this Order

Delivery Address :
 See text below for Delivery Address
 Any further queries please contact
 the Officer named above.

Purchase Order Date: 02/02/2022
 Delivery Date:
 Contact Name for Enquiries Allison Neill
 Telephone Number / Extn: 0191 2788600/28669
 Order Revision Number: 0
 Page 1 of 2

Line No.	Quantity	Description	Unit Price	Line Value
0001	0.0000	Works as outlined at YHN Warehouse offices requested by Sean Smith ref quote 349698 S&F blinds at YHN Warehouse OUR REF:GBM0006 YOUR REF: Supply and fit blinds at YHN Warehouse offices (previously QBOT offices) as per quote 349698	0.00000	

Note:
 Clearly quote the Purchase Order Number shown above on your invoice as we have a No Purchase Order, No Pay policy. Payment Terms are 30 days from receipt of a valid invoice unless any alternative payment terms have been agreed. If you would like more information on receiving payment earlier please email sip@newcastle.gov.uk for more information on our Supplier Incentive Programme.

Sub Total	1829.52
V.A.T.	365.90
Total	2195.42