

GO AHEAD

S350617

Baileys

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 HMP / YOI LOW NEWTON

Address FINCHALE AVENUE

BRASSIDE

DURHAM Post Code DH1 5TA

Tel. home	
Tel. work	<u>0191 376 4046</u>
mobile	<u>ALMA DOLPHIN</u>
email	

DATE MEASURED/ORDERED
<u>11 / 03 / 22</u>

Measured By:
<u>SHAUN HANLEY</u>

SPECIAL INSTRUCTIONS

EMATE Q
RWR

P/CUST	
NET	
PRESS	
RADIO	
MAG.	
VAN	
RECC.	
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
							<input checked="" type="checkbox"/>	<u>1/R</u>			<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
<u>BUSINESS HUB</u>							
<u>L</u>	<u>1500</u>	<u>1580</u>	<u>3 1/2</u>	<u>GUARDIAN SILVER</u>	<u>RS</u>	<u>2800</u>	<u>115.33</u>
<u>M</u>	<u>1500</u>	<u>1518</u>	<u>3 1/2</u>		<u>RS</u>	<u>2700</u>	<u>115.33</u>
<u>R</u>	<u>1500</u>	<u>1515</u>	<u>3 1/2</u>	<u>FACE FIX BKTS</u>	<u>LS</u>	<u>2700</u>	<u>115.33</u>
							<u>£345.99</u>
							<u>+ VAT</u>
				<u>alma.dolphin@justice.gov.uk</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 ALTHOUGH INSTALLATION HAS NOT BEEN CARRIED OUT.

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 £ 415.19

DEPOSIT £ —

BALANCE £ 415.19

PRICE ACCEPTANCE Customer's Signature

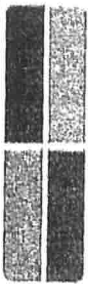
CASH	CHEQUE	CARD
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ALL BLINDS TO BE PAID FOR AT TIME OF FITTING



INVOICE

Registered No.: 02814869



Rainbow Blinds

Rainbow Blinds & Interiors
 61 Canyon Road
 Excelsior Park
 Wishaw
 ML2 0EG
 T. 01698 351 888
 F. 01698 351 999
 sales@rainbow-blinds.com

VERTICAL BLINDS

Order Form

415-19

Date:	18-03-22	Telephone:	
Retailer:	BAILEYS BLINDS	Email:	
Address:	SPENNYMOOR	Signature:	
Date Required:		Purchase Reference No:	350617 Low NEWTON HMP
		Special Instructions	

	BLIND SIZE				CONTROLS				OPTIONS			ORDER													
	Window	Width (mm)	Drop (mm)	Recess or Exact	Child Safety Installation Height (mm)	Length of Control Chain (mm)	Fabric Range	Fabric Colour	Control Guard Face or Side Fix	Draw	Operation	Headrail Colour	Top/Face Fix	Slat Size	Wand	Weight and chained									
1	BUSINESS	1500	1580	1/A	2700		GUARDIAN	SILVER		RHS (✓)	SPLIT (✓)	RHS (✓)	LHS (✓)	S	R	WHITE	FACE	89	NO	NO					
2	HUB	1500	1518	/	/		"	"		S	A										NO	NO			
3	STAR	1500	1515				"	"		S	L										NO	NO	NO		
4																									
5																									
6																									
7																									
8																									

NOTE: UNLESS OTHERWISE STATED ALL MEASUREMENTS WILL BE TAKEN AS RECESS

Customer has been advised on (✓): The Child Safety Regulations Envisage and the use of child safety devices

Minimum distances applying to operating cords



**HM Prison &
Probation Service**

To :
BAILEYS BLINDS LTD
UNIT 9 JUPITER COURT
ORION BUSINESS PARK
THE TURREL TRADING ESTATE
NORTH SHIELDS
NE29 7EE

Tel : 01912585956

PURCHASE ORDER

Deliver To :
See below for delivery details

Contact - Miss Alma Dolphin
Tel :
Email : alma.dolphin@justice.gov.uk

ORDER NUMBER 23070599317
ORDER DATE 17 MAR 2022

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Invoice To :
NEWPORT ESCI HM PRISON & PROBATION
SERVICE
PO Box 711
NEWPORT
NP10 6FZ

Tel : 0845 010 3502
Or email your PDF Invoice to
APInvoices@HM-UK.gov.mnl.com

Line	DESCRIPTION	ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
	DURHAM HMYOI LOW NEWTON Brandside Durham DH1 5YA				
	Please Note Special Delivery Instructions: MAX H/W/L: 3.81m/1.13 72m; Del Time: Mon-Fri 9.00 - 11.45 & 14.00-15.45; Note: Low Bridge restricts access for high vehicles				
	Deliver To:				

Ordered on behalf of the Secretary of State for Justice Office: Buyer: MR Andrew Steed		TOTAL (Excluding VAT) :	145.99
		TOTAL VAT :	59.20
Tel: Fax Email: andrew.steed@gov.mnl.com		ORDER TOTAL GBP :	415.19
IMPORTANT: This order is subject to your acceptance of the Department's terms and conditions. Where contract or framework specific terms and conditions of contract have not previously been agreed, general terms and conditions apply. A copy of the general terms and conditions can be found on the Department's website: https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement	Authorised By: MR Andrew Steed	Signed:	Date:



**HM Prison &
Probation Service**

To :
BAILEYS BLINDS LTD
UNIT 6, JUPITER COURT
ORION BUSINESS PARK
TYNE TUNNELL TRADING ESTATE
NORTH SHIELDS
NE29 7SE

Tel : 01912585956

PURCHASE ORDER

Deliver To :
See below for delivery details

Contact : Miss Alma Dolphin
Tel :
Email : alma.dolphin@justice.gov.uk

ORDER NUMBER 21070569917
ORDER DATE 17-MAR-2022

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Invoice To :
NEWPORT SSCL HM PRISON & PROBATION
SERVICE
PO BOX 741
NEWPORT
NP10 6PZ

Tel : 0845 610 3502
Or email your PDF invoice to
APInvoices@MS-U2gov.sacl.com

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	BUSINESS HUB VERTICAL GUARDAIN SILVER - LS Required By: 11-MAR-2022 DELIVERY ADDRESS DIPDAH RHV01 LOW NEWTON Brasside Durham DH1 5YA	1 00 Each	115.33	115.33
	Note: Low Bridge restricts access for high vehicles			
2	BUSINESS HUB VERTICAL GUARDAIN SILVER - RS Required By: 31-MAR-2022 DELIVERY ADDRESS	2 00 Each	115.33	230.66

Ordered on behalf of the Secretary of State for Justice Office: Buyer: MR. Andrew Steed Tel: Fax: Email: andrew.steed@gov.sacl.com	TOTAL (Excluding VAT) : TOTAL VAT :	345.99 59.20
	ORDER TOTAL GBP :	415.19

IMPORTANT: This order is subject to your acceptance of the Department's terms and conditions where contract or framework specific terms and conditions of contract have not previously been agreed. General terms and conditions apply. A copy of the general terms and conditions can be found on the Department's website: <https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement>

Authorized By: MR Andrew Steed
Signed: _____ Date: _____