

JOHN McKEOUGH@NEWCASTLE.GOV.UK



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 LUMSDEN  
Address NEW CITY COUNCIL  
14 BUSINESS CENTRE QUAY BURN  
BUILDING BY THE RIVER Post Code NE6 1LL

Tel. home	
Tel. work	
mobile	<u>07790002558</u>
email	

DATE MEASURED/ORDERED
<u>24/03/22</u>

Measured By:
<u>DAVE</u>

Go Ahead G 352397

**SPECIAL INSTRUCTIONS**

PLEASE GMM L QUOTE

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

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	<u>X4</u>
VISION	
WOODEN	

Fitted By		DATE		DAY		AM		PM	
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alum	anthracite	black	brown	champ-gold	chrome	silver	white	recess size	motorised	wood fix	stone fix	brackets top	brackets face
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Room	Width	Drop	Slat Size	Colour	Top	Control LH or RH	Fitting Height	Price
<u>Reception</u> ①	<u>430</u>	<u>2325</u>	<u>31/2</u>	<u>EXLITE SLATS</u>	<u>TOP</u>	<u>L/R</u>	<u>3650</u>	<u>89.10</u>
②	<u>460</u>	<u>2275</u>	<u>4</u>	<u>---</u>	<u>---</u>	<u>L/R</u>	<u>---</u>	<u>89.10</u>
③	<u>460</u>	<u>2230</u>	<u>4</u>	<u>---</u>	<u>---</u>	<u>L/R</u>	<u>---</u>	<u>89.10</u>
④	<u>460</u>	<u>2270</u>	<u>4</u>	<u>---</u>	<u>---</u>	<u>L/R</u>	<u>---</u>	<u>89.10</u>
<u>TOTAL</u>								<u>356.40</u>
<u>+ VAT</u>								<u>71.28</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 £ 427.68

PRICE ACCEPTANCE Customer's Signature

DEPOSIT £

BALANCE £

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



TO INVOICE

Registered No.: 02814869

SON.M@KETCHER@NORTHSTEEL.COM.UK



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SPENNYMOOR,  
DURHAM DL16 8DB  
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DATE MEASURED/ORDERED  
24/03/22

Measured By:  
DAVE

G 352397

SPECIAL INSTRUCTIONS

PLEASE EMAIL QUOTE

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

Customer's Name **LANSDEN**  
Address **NEW CITY COUNCIL**  
**14 BUSINESS CENTRE QUAY BURN**  
**BUILDING BY THE RIVER** Post Code **NE6 1LL**

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	X4
VISION	
WOODEN	

Tel home	
Tel work	
mobile	07790002558
email	

Fitted By \_\_\_\_\_ DATE \_\_\_\_\_ DAY \_\_\_\_\_ AM \_\_\_\_\_ PM

aluta	anthracite	black	brown	champ-gold	chromo	silver	white	rocker size	motorised	wood fix	slang fix	brackets top	brackets face
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Room	Width	Drop	Slot Size	Colour	Control	Central LH or RH	Fitting Height	Price
1	430	2325	37/2	EXLIRE SLATE	40 JA	L/L	3650	89.10
2	460	2275	-	-	-	L/L	-	89.10
3	460	2230	-	-	-	L/L	-	89.10
4	460	2270	-	-	-	L/L	-	89.10
TOTAL								356.40
+ VAT								71.28

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TOTAL PRICE	£427.68
DEPOSIT	£
BALANCE	£

PRICE ACCEPTANCE Customer's Signature

*(Signature)*

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

CASH	CHEQUE	CARD
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Registered No. 0291 1869



# Purchase Order

G 352397



Purchase Order No: 2338291

**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  
 accountspayable@newcastle.gov.uk

**Delivery Address for this Order**

CD - Business Development Centres  
 Newcastle Enterprise Centres  
 Quayside i4  
 Ouseburn Building  
 Albion Row  
 Newcastle upon Tyne  
  
 NE6 1LL

Purchase Order Date: 30/03/2022  
 Delivery Date:  
 Contact Name for Enquiries: Jon McKeough  
 Telephone Number / Extn: 0191 2732233/22233  
 Order Revision Number: 0  
 Page: 1 of 2

Line No.	Quantity	Description	Unit Price	Line Value
0001	0.0000	supply and fit blinds as per quote OUR REF:GOB0001      YOUR REF:	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 s p@newcastle.gov.uk for more information on our Supplier Incentive Programme.

Sub Total	356.40
V.A.T.	71.28
<b>Total</b>	<b>427.68</b>