



34 HIGH STREET,
SPENNYMOOR,
DURHAM DL16 6DE
TEL: 01388 813267 or 0191 258 6956
sales@baileys-blinds.co.uk
www.baileys-blinds.co.uk

Customer's Name **JABLONSKI**
Address **LIGHT BOX, QUANTUM BUSINESS
PARK, BOTTON LANE
NEWCASTLE Post Code NE12 8EL**

Tel home **07483 303277**
Tel work
mobile
email

DATE MEASURED/ORDERED
8.16.22

Measured By:
DAVE

CURTAINS
PLEATED
ROLLERS **X4**
ROMANS
SHUTTERS
VENETIAN
VERTICALS
VISION
WOODEN

G 352684

SPECIAL INSTRUCTIONS

**MAIN OFFICE +
ROOM 2
JOB N° 1407447**

**PLEASE COST + SEND
QUOTE COST NOT
TYPED, DEAL WITH
RECEPTIONIST**

REJUST
NET
PRESS
RADIO
MAG.
VAN
RECC.
SHOP
TV
VELL P
OTHER

Fitted By DATE DAY AM PM

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

| Room | Width | Drop | Slat size | Colour | Face | Control LH or RH | Fitting Height | Price |
|----------------|-------|------|-----------|-----------------------|-----------|------------------|----------------|---------|
| Room 20 | 1850 | 2380 | | Prospective Shale (R) | to finish | R | 2380 | £183 |
| | 1850 | 2380 | | | | L | | £183 |
| | 1850 | 2380 | | | | L | | £183 |
| MANAGER OFFICE | 1490 | 2370 | | | | L | 2370 | £148.50 |
| | | | | | | | | £697.50 |
| | | | | | | | JVA | 139.50 |

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 £ **837.00**
DEPOSIT £ **10**
BALANCE £ **INV**

PRICE ACCEPTANCE Customer's Signature

QGA 11/08/22

CASH CHEQUE CARD

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

BBAI

Registered No. 02514869

Q

QUOTATION

BAILEYS BLINDS

CUSTOMER NAME: Lightbox

ADDRESS: Quorum Business Park, Benton Lane, Newcastle Upon Tyne, NE12 8EU

QUOTE NO:- 352684

DATE:- 09/06/2022

| Item | Loc | Width | Drop | Description | | Controls | Unit Price | Quantity Required | Total Price |
|------|-------------|-------|------|-------------|------------------------|----------|-------------------------|-------------------|---------------|
| | | | | Type | Material | | | | |
| 1 | Room 2 -1 | | | Roller | Prospective Shale Grey | R | 183.00 | 1 | 183.00 |
| 2 | Room 2 -2 | | | Roller | Prospective Shale Grey | L | 183.00 | 1 | 183.00 |
| 3 | Room 2 -3 | | | Roller | Prospective Shale Grey | L | 183.00 | 1 | 183.00 |
| 4 | Main Office | | | Roller | Prospective Shale Grey | L | 145.50 | 1 | 145.50 |
| | | | | | | | TOTAL (Ex Vat) | | 694.50 |

Tivoli

G 352684

Lightbox

PURCHASE ORDER

Order No: **MON360736**
Order Date: 7 Aug 2022
Required Date: 7 Aug 2022



Project Ref: RES R1 SD FR:132497 Blind repair

Buyer: Christine Sisson

| Supplier: | Deliver To: | Invoice To: |
|----------------------------|----------------------------------|----------------------------------|
| BAILEYS BLINDS | Mitie FM Limited - MOJ | Mitie FM Limited - MOJ |
| UNIT 8 JUPITER COURT | T2 Trinity Park, Bickenhill Lane | T2 Trinity Park, Bickenhill Lane |
| ORION BUSINESS PARK | Birmingham | Birmingham |
| TYNE TUNNEL TRADING ESTATE | West Midlands | West Midlands |
| NE29 7SE | B37 7ES | B37 7ES |
| | United Kingdom | United Kingdom |

Fax: 0191 2668993

The following 5 pieces of data must be quoted on your invoice:

- Mitie Receiving Company Name: Mitie FM Limited - MOJ
- Mitie Receiving Company Code: FACM
- Purchase Order Number: MON360736
- Purchase Order Date: 07/08/2022
- Delivery Date: As per delivery note

Invoices must be computer generated PDFs and not protected by password.

PDF invoice associated with this PO must be sent to: invoices.finance@mitie.com

Please include only one invoice per attachment. PDF attachment with more than one invoice will be automatically rejected.

Purchase order number and Mitie receiving company code must be included on all invoices, goods receipt notes and correspondence.

| Line | Description | Qty | Unit | Unit Cost | Line Total |
|------------------------------------|---|-----|------|-----------|---------------|
| 1 | Room 2 -1 Roller Prospective Shale Grey | 1 | | 183.00 | 183.00 |
| 2 | Room 2 -2 Roller Prospective Shale Grey | 1 | | 183.00 | 183.00 |
| 3 | Room 2 -3 Roller Prospective Shale Grey | 1 | | 183.00 | 183.00 |
| 4 | Main Office Roller Prospective Shale Grey | 1 | | 145.50 | 145.50 |
| Total PO Cost (Net of VAT): | | | | | 694.50 |
| Currency: | | | | | GBP |

Authorising Signature:

All Fax and Paper invoices received after the 01/07/2021 will not be processed by Mitie.

This order is issued subject to MITIE's standard terms and conditions a copy of which is available at <http://www.mitie.com/suppliers>.

Registered Office: Level 12, The Shard, 32 London Bridge Street, London, SE1 9SG, UK.

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Registered in England No. 3253304 VAT No. 362869361.

11 August 2022 07:15:40 BST

