



Rainbow Blinds

Rainbow Blinds & Interiors
 61 Canyon Road
 Excelsior Park
 Waltham
 M13 0EG

T. 01698 351 988
 F. 01698 351 999
 sales@rainbow-blinds.com

VERTICAL BLINDS

Order Form

Date: **06-07-22**

Customer: **BALLEYS BLINDS**

Address: **SPENNYMOR**

Order Reference:

Telephone:

Special Instructions:

Product Reference No: **351075 MITIE**

Window	Width (mm)	Drop (mm)	Recess or Exposed	Child Safety Installation Height (mm)	Length of Control Chain (mm)	Fabric Range	Fabric Colour	Control		DRAW			OPERATION		Headrail Colour	Top/Face Fix	Slat Size 89mm or 127mm	Ward	Weight and Drained		
								Guard Face or Side Fix	Face Fix	RHS	LHS	SPLIT	RHS	LHS							
OFFICE	2340	1657	1/R	2700		RAKLENE	CLEAR			L					L	White	TOP	89	No	YES	

UNLESS OTHERWISE STATED ALL MEASUREMENTS WILL BE TAKEN AS RECESS

All blinds supplied by Rainbow Blinds & Interiors are fitted with an approved Child Safety Device

Customer has been advised on (*)

The Child Safety Regulations govern the use of child safety devices

Minimum distances applying to operating cords

Rainbow Blinds - 61 Canyon Road, Excelsior Park, Waltham, M13 0EG T: 01698 351 988 - F: 01698 351 999 - E: sales@rainbow-blinds.com

Baileys Blinds

From: Enquiries
Sent: 06 July 2022 08:20
To: SHAUN HANLEY
Cc: Baileys Blinds
Subject: Go Ahead - 351075
Attachments: NMN85960 - Stephen Galloway.pdf

Morning Shaun,

Please find attached PO for Go Ahead for the above ticket

Kind regards,

Laura Johnstone



Bailey Blinds

34 High Street, Spennymoor,
DL16 6DB

t. 01912585956

e. enquiries@baileys-blinds.co.uk

w. <https://www.baileys-blinds.co.uk/>



From: NMN Procurement <nmn.procurement@ise.mitie.com>

Sent: 06 July 2022 08:05

To: Enquiries <enquiries@baileys-blinds.co.uk>

Cc: Stephen Galloway <Stephen.Galloway@ise.mitie.com>

Subject: NMN85960 - Stephen Galloway.pdf

Good morning,

Please see the attached PO for processing

Thank you

Kirsty Roskorla | Procurement Coordinator, Group Supply Chain and Procurement

Mitie | T2 Unity Park, Pickenhill Lane, Birmingham, B37 7LS

M 07483 327646

E kirsty.roskorla@ise.mitie.com

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The exceptional, every day



We are **one Mitie**
We are built on **integrity and trust**
We go the **extra mile**
Our **diversity** makes us stronger
Our **customers' business**, is our business

Not all heroes wear capes... Thank you to our exceptional frontline heroes!



Mitie Group plc is registered in Scotland under company number SC19230 at 35 Duchess Road, Rutherglen, Glasgow G73 1AU, UK

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Purchase Order

Purchase Order:
NMN85960



Order Date 06/07/2022

Required Delivery Date: 06/07/2022

Supplier:

BATLEYS BLINDS
UNIT 8 JUPITER COURT
ORION BUSINESS PARK
TYNE TUNNEL TRADING ESTATE
NE29 7SE

Deliver To:

Invoice To:

Mitie FM Limited
Accounts Payable
Ingenuity House - 3rd Floor
Elmdon Trading Estate, Bickenhill
Lane
Birmingham, B37 7HQ

Supplier Contact:

Telephone:

Email:

Site Contact:

Telephone:

Email:

Queries:

Telephone:

Email:

For queries relating to this order please contact the buyer: Kirsty Roskorla

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

Mitie Receiving Company Name: Mitie FM Limited
Mitie Receiving Company Code: FACM
Purchase Order Number: NMN85960
Purchase Order Date: 06/07/2022
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 AND ONLY ONE ATTACHMENT PER EMAIL.

ATTACHMENTS WITH MORE THAN ONE INVOICE OR EMAILS WITH MORE THAN ONE ATTACHMENT WILL BE AUTOMATICALLY REJECTED.

PURCHASE ORDER NUMBER AND MITIE RECEIVING COMPANY CODE MUST BE INCLUDED ON ALL INVOICES, PACKING AND CORRESPONDENCE.

Line	Description	Work Order	Quantity	Unit Price	Total (ex VAT)
1	Quote 351075	MFR:17270	1.00	281.33	281.33

Stephen Galloway 07483163392

Mitie
Durham Job Centre
Hallgarth Street
DH1 3BP

Loc	Description Type	Material
Ground Floor 1st L	Vertical	Exlite

Authorising Signature:.....

Order Total: 281.33

Order Total(incl VAT): 281.33

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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