



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 **MITIE**
Address **DURHAM JOB CENTRE**
HALLGARTH STREET
DURHAM Post Code **DH13BP**

Tel home
Tel work
mobile **07483 162 737**
email **DANIEL JONES**

DATE MEASURED/ORDERED
01 / 11 / 22

Measured By:
SHAUN FINLEY

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

SPECIAL INSTRUCTIONS

EMAIL @

P/CUST	
NET	
PRESS	
RADIO	
MAG	
VAN	
RECC	
SHOP	
TV	
YELL 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
								1/2					

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
LEARNING & DEVELOPMENT ROOM				VERT H'RAIL			
R	2820	1820	3 1/2		LL	3000	71.67
M	1775	1820			LL	3000	61.67
							133.34 + VAT

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 £

DEPOSIT £

BALANCE £

PRICE ACCEPTANCE Customer's Signature

CASH CHEQUE CARD

ALL BLINDS TO BE PAID FOR AT TIME OF FITTING



Purchase Order

Purchase Order:
NMN92228

5354234

Durham J.C.



mitie

Order Date 07/11/2022

Required Delivery Date: 07/11/2022

Supplier:

Deliver To:

Invoice To:

BAILEY MAINTENANCE
A DIVISION OF N G BAILEY & CO LTD
7 BROWN LANE WEST
LEEDS
LS12 6EH

Collection by Mitie Representative

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

Supplier Contact:

Telephone: 01132 343443

Email:

Site Contact:

Telephone:

Email:

Queries:

Telephone:

Email:

For queries relating to this order please contact the buyer: Patricia Kissiwaa Asante

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: NMN92228
Purchase Order Date: 07/11/2022
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	Learning & Development Room R Vertical Headrail Only LL	MFR:57982	1.00	71.67	71.67
2	M Vertical Headrail OnlyLL	MFR:57982	1.00	61.67	61.67

354234

**QUOTE
NO:-**

DANIEL JONES - 07483162737

For Durham old Elvet

Authorising Signature:.....

Order Total: 133.34

Order Total(incl VAT): 133.34

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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