

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 MITIE
Address DURHAM JOB CENTRE
HALLGARTH STREET
DURHAM Post Code DH13BP

Tel. home	
Tel. work	
mobile	<u>07483 162 737</u>
email	<u>DANIEL JONES</u>

DATE MEASURED/ORDERED
01 / 11 / 22

Measured By:
SHAUN HANLEY

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

GO AHEAD

S 354234

SPECIAL INSTRUCTIONS

EMMA @ RWR

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	brackets face
							<input checked="" type="checkbox"/>	<u>1/2</u>			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
<u>LEARNING & DEVELOPMENT ROOM</u>				<u>VERT H'RAIL</u>			
<u>R</u>	<u>2820</u>	<u>1820</u>	<u>3 1/2</u>		<u>LL</u>	<u>3000</u>	<u>71.67</u>
<u>M</u>	<u>1775</u>	<u>1820</u>			<u>LL</u>	<u>3000</u>	<u>61.67</u>
							<u>£ 133.34</u>
							<u>+ VAT</u>
							<u>26.67</u>
							<u>£ 160.01</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 £ 160.01

DEPOSIT £ —

BALANCE £ 160.01

FULL RETAIL PRICE
PRICE ACCEPTANCE Customer's Signature
G/A 11/11/22.

ALL BLINDS TO BE PAID FOR AT TIME OF FITTING

CASH	CHEQUE	CARD
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INVOICE

BAILEYS BLINDS

CUSTOMER NAME
ADDRESS

M416
 Durham Job Centre
 Hallgarth Street
 Durham, DH1 3BP

QUOTE NO:- 364234
 DATE: 31/11/2023

QUOTATION

Item	Loc	Width	Drop	Description		Controls	Unit Price	Quantity Required	Total Price
				Type	Material				
1									
2	Learning &								
3	Development								
4	Room								
5									
6				Vertical	Headrail Only		71.57	1	71.57
7				Vertical	Headrail Only		51.57	1	51.57
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
TOTAL								133.14	EXC VAT

Purchase Order

Purchase Order:
NMN92228

5304234

Durham J.C.



mitie

Order Date 07/11/2022

Required Delivery Date: 07/11/2022

Supplier:

BALDY BROTHERS
A DIVISION OF BALDY BROS LTD
2 BROWN LANE WEST
LEEDS
LS12 6BH

Deliver To:

Collection by Mark Phipps@mitie

Invoice To:

Mitie FM Limited
Accounts Payable
Ingenuity House - 3rd Floor
Emdon 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 Kissiwa 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 B 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 L1vet

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 subject to MITIE's standard terms and conditions a copy of which is available at <http://www.mitie.com/conditions>.
Registered Office: Level 12, The Shard, 32 London Bridge Street, London, SE1 9SH, UK
Level 12, The Shard, 32 London Bridge Street, London SE1 9SH

Registered in England No. 0252384 VAT no. 352069381.

Baileys Blinds

From: Enquiries
Sent: 11 November 2022 12:00
To: SHAUN HANLEY
Cc: Baileys Blinds
Subject: S 354234 MITIE
Attachments: file name.pdf

Hi Shaun,

Please find attached a go ahead.

Kind Regards,

Nicole McMillan

Bailey Blinds
34 High Street, Spennymoor,
DL16 6DB
t. 01912585956
e. enquiries@baileys-blinds.co.uk
w. <https://www.baileys-blinds.co.uk/>

