

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 **D.C.C. - LANGLEY**

Address **PARK LIBRARY, UNIT 6
OLD CO-OP BUILDINGS, FRONT ST,
LANGLEY PARK Post Code DH7 9XE**

Tel home	
Tel work	03000 269502
mobile	0
email	

DATE MEASURED/ORDERED
02/12/22

Measured By:
SHAWN HANLEY

SPECIAL INSTRUCTIONS

EMAK Q
Tracey bailey @
durham.gov.uk

PCUST	
NET	
PRESS	
RADIO	
MAG	
VAN	
RECC	
SHOP	
TV	
YELL P	
OTHER	

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

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
								1/R		/			/

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
FRONT DOOR	730	950	1/RW	ROLLER CARNIVAL SAPPHIRE SHAPE 1	R	2200	83.33 + VAT
* SUPPLY & FIT SAFETY CLIP							
Tracey.bailey@durham.gov.uk							

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 £ **83.33** +VAT

DEPOSIT £

BALANCE £

PRICE ACCEPTANCE Customer's Signature

ALL BLINDS TO BE PAID FOR AT TIME OF FITTING

CASH	CHEQUE	CARD
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BAILEYS BLINDS

CUSTOMER NAME

Langley Park Library

ADDRESS

Unit 6, Old co-op Buildings

Front Street, Langley Park

DH7 9XE

QUOTE NO:- 354361

DATE:- 02/12/2022

QUOTATION

Item	Loc	Width	Drop	Description		Controls	Unit Price	Quantity Required	Total Price
				Type	Material				
1								1	-
2	Front Door			Roller	Carnival Sapphire	R	83.33	1	83.33
3								1	-
4					Supply and fit safety clip			1	-
5								1	-
6								1	-
7								1	-
8								1	-
9								1	-
10								1	-
11								1	-
12								1	-
13								1	-
14								1	-
15								1	-
16								1	-
17								1	-
18								1	-
19								1	-
20								1	-
21								1	-
22								1	-
23								1	-
24								1	-
25								1	-
26								1	-
								TOTAL	83.33
									exc vat

S 354361
Langley Park
Library

Purchase Order No 4100806803	Rev No. 0	Page 1 of 1	* IMPORTANT * Please ensure you quote our 10 digit Purchase Order Number on your invoice otherwise this may result in a delayed payment
Date of Order 09-DEC-22	Revision Date		



Important Information: 1. Unless specified differently, this order is subject to the DCC Conditions of Contract for the Supply of Goods (a copy of which may be obtained on application) 2. An advice of dispatch must be sent separately to the consignee and the goods must be accompanied by a delivery note 3. The above 10 digit Purchase Order Number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements, etc. 4. Goods will be received only between 8:30 and 16:30 Monday to Friday unless specified differently on this order 5. Any alteration in specification, quantity or price must be confirmed in writing by the ordering officer, as per the contract conditions 6. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address, as per the contract conditions 7. Invoices not quoting this purchase order number will be returned to the supplier	Tender/Quotation Ref.
	Contract Agreement No.
	Local Reference No.

BAILEYS BLINDS LTD. Unit 8 Jupiter Court Orion Business Park NORTH SHIELDS, Tyne and Wear NE29 7SE Account No: 42857 Tel: () 01912585956 Fax:	Deliver To: Langley Park Library Unit 6 Old Co-operative Buildings Front Street Langley Park DURHAM DH7 9XE	Invoices To: creditors@durham.gov.uk (Preferred method) Or via post to: P.O. Box 251 Stanley, County Durham DH8 1GD United Kingdom	Enquiries To: Sarah Muncaster Durham County Council County Hall DURHAM DH1 5UE Tel:
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Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	VAT Code	Deliver Date	Line No.
	As Per Quote: 354361 Roller Blind for the Front Door of Langley Park Library Carnival Sapphire Controls Right Supply and fit safety clip £83.33	1	Each	83.33	83.33	STD	11-DEC-22	1

Total Order Value GBP: 83.33