

JULIAN.BEVAN@ISC.MITIE.COM



34 HIGH STREET,
SPENNYMOOR,
DURHAM DL16 6DB
TEL: 01388 813267 or 0191 258 5955
sales@baileys-blinds.co.uk
www.baileys-blinds.co.uk

Customer's Name **MITIE**
Address **90 DNP WELKHOUSE**
EDGE STREET WEST,
SUNDELLAND Post Code **SR13 5EY**

Tel. home
Tel. work **JULIAN**
mobile **07483 162749**
email

DATE
MEASURED/ORDERED

2 / 12 / 22

Measured By:

DAVE

G 353545

SPECIAL INSTRUCTIONS

VERT, B43PM.
RINGTON WAY.

PLEASE COST + EMAIL
QUOTE

P/CUST	
NET	
PRESS	
RADIO	
MAG.	
VAN	
RECC.	
SHOP	
TV	
YELL P	
OTHER	

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	XI
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
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Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
LOWRY ROOM CABINETS	1320	1750	S	UNICOLOUR SWELL	TOP R/L	2750	119.40
						+VAT	23.88
						TOTAL	143.28

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 £ **143.28**

DEPOSIT £

BALANCE £

Commercial
PRICE ACCEPTANCE Customer's Signature

(Signature)

ALL BLINDS TO BE PAID FOR AT TIME OF FITTING

CASH	CHEQUE	CARD
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Registered No.: 02814669

QUOTATION

BAILEYS BLINDS
CUSTOMER NAME
ADDRESS

Mitie
 c/o DWP Weir House
 Eden Street West
 Sunderland, SR1 3EY

QUOTE NO:- 353545
 DATE:- 02/12/2022

Item	Loc	Width	Drop	Description		Controls	Unit Price	Quantity Required	Total Price	
				Type	Material					
1				Vertical 127mm	unicolour Shell	R/L	119.40	1	119.40	
2	Low Floor							1	-	
3	by Cabinets							1	-	
4								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									119.40	exc vat

Purchase OrderPurchase Order:
NMN94149G 353545
Mitie

Order Date 07/12/2022

Required Delivery Date: 07/12/2022

Supplier:BAILEYS BLINDS
UNIT 6 JUPITER COURT
ORION BUSINESS PARK
TYNE TUNNEL TRADING ESTATE
NE29 7SEDeliver To:Invoice To:Mitie FM Limited
Accounts Payable
Ingenuity House - 3rd Floor
Eldon 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: NMN94149
Purchase Order Date: 07/12/2022
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	Vertical 127mm	MFR:71361	1.00	119.40	119.40

QUOTE NO:- 353545

Loc	Description	Material	Contr
	Type		
Low Floor	Vertical 127mm	unicolour Shell	R/L
	by Cabine		

Julian Bevan 07483162749

Deliver to:
FAO Julian Bevan (MITIE)
c/o DWP Weir House
Eden Street West
Sunderland, SR1 3EY

Authorising Signature:.....

Order Total: 119.40

Order Total(incl VAT): 119.40

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. 362859361.

