

S 354382
HMP Holme House



PURCHASE ORDER

ORDER NUMBER 450/000194
ORDER DATE 23-JAN-2022
PAGE 1 OF 2

TO
RAILWAY BUILDERS LTD
1211 A BUSINESS CENTRE
ORION BUSINESS PARK
7086 COLNELL TRADING ESTATE
NORTH BRIDFORD
S21 2JF

Details of
the below for an inquiry details

INVOICE TO:
NEWBURY SMOKE & ICE PRISON & PROBATION
SERVICE
PO BOX 741
NEWBURY
RG13 2FZ

Tel: 01452255976

ORDER BY: Mr Andrew Stead
Tel: 01452255976
Email: andrew.stead@hmp-holme.gov.uk

Tel: 0145 635 1592
or email your POE invoice to
APInvoices@HMPS.gov.uk

Line	DESCRIPTION	ORDER DETAILS	QUANTITY	UNIT PRICE	TOTAL
1	L to R - Roller Unshade (apls) (R) Required By: 29-JAN-2022		1.00 Each	83.33	83.33
	DELIVERY ADDRESS STOCKING QUARTERS HM PRISON HOLME HOUSE Epson Road Stockton-on-Tees TS16 2JH Please Note Special Delivery Instructions: MAX W/K/L: 6 1kg/2.2kg/28 72kg, Del From: Mon - Fri 07:30-11:30 & 13:30-15:30, Sat: 09:00-12:00 Delivery To: Mr Andrew Stead Subst No 194184				
2	L to R - Roller Unshade (apls) (R) Required By: 29-JAN-2022		1.00 Each	83.33	83.33
	DELIVERY ADDRESS				
Ordered on Behalf of the Secretary of State for Justice Office: Buyer: Mr Andrew Stead Tel: Fax: Email: andrew.stead@hmp-holme.gov.uk				TOTAL (EXCLUDING VAT) TOTAL VAT	83.33 166.66
				GROSS TOTAL GBP	1,000.00
IMPORTANT: This order is subject to your acceptance of the Department's terms and conditions. Where contract or statutory specific terms and conditions of purchase have not previously been agreed, general terms and conditions apply. A copy of the general terms and conditions can be found on the Department's website: http://www.hm-prisonsandprobationservices.nps.gov.uk				Authorised By: Mr Andrew Stead Signed: _____ Date: _____	



HM Prison & Probation Service

TO:
 BAILEYS BRIDGE LTD
 UNIT 9 BRIDGE COURT
 OXON BUSINESS PARK
 TUNE TUNNEL TRADING ESTATE
 NORTH BRIDGE
 NEST 752

Tel : 0149496996

PURCHASE ORDER

Deliver To:
 See below for delivery details

Contact : Mr Andrew Hale
 Tel :
 Email : andrew.hale@hmp.nps.gov.uk

ORDER NUMBER 210760119
 ORDER DATE 11-JAN-2014

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Invoice To:
 NEWSON GATE HM PRISON & PROBATION
 SERVICE
 10 Box 741
 NEWSON
 0P13 8EE

Tel : 0144 250 3572
 Or email your RFQ Invoice to
 ARI@nps.gov.uk

Line	DESCRIPTION ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
3	<p>STOCKTON-ON-TERS HM PRISON HOME RANGE Epson Road Stockton-on-Tees TS13 2QU</p> <p>Please Note Special Delivery Instructions: MAX H/W/L: 1.0m/0.10m/0.10m. Del Time: Mon - Fri 09:00-16:00 & 18:00-19:00. Note:</p> <p>Deliver To: Mr Andrew Hale</p> <p>Office: Police Criminals Legal Unit Required By: 25 JAN 2014</p> <p>DELIVERY ADDRESS STOCKTON-ON-TERS HM PRISON HOME RANGE Epson Road Stockton-on-Tees TS13 2QU</p> <p>Please Note special delivery instructions.</p>	1,00 EACH	83.33	83.33

Ordered on behalf of the Secretary of State for Justice. Office: Buyer: MR. Andrew Hale		TOTAL (including VAT): TOTAL VAT:	593.10 166.70
Tel: Fax: Email: andrew.hale@hmp.nps.gov.uk		ORDER TOTAL GBP	1,260.00
<p>IMPRINTING: This order is subject to your acceptance of the Department's terms and conditions. Where contract or framework specific terms and conditions of contract have not previously been agreed, general terms and conditions apply. A copy of the general terms and conditions can be found on the Department's website: http://www.gov.uk/government/organisations/ministry-of-justice/about/procurement.</p>	Authorised By: MR Andrew Hale	Signed: _____ Date: _____	



HM Prison & Probation Service

To: SHIELDS BLINDS LTD
 UNIT 9 JUPITER COURT
 ORION BUSINESS PARK
 THE TURNER TRADING ESTATE
 NORTH CHILDES
 NECH 7DE

Tel: 01812968955

PURCHASE ORDER

Deliver To:
 See below for delivery details

Contact: Mr Andrew Meale
 Tel: 01812968955
 Email: andrew.meale@justice.gov.uk

ORDER NUMBER 2101061112
 ORDER DATE 23-JAN-2013

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Invoice To:
 NEWPORT BSC2 - HM PRISON & PROBATION SERVICE
 PO Box 141
 NEWPORT
 NP10 8FD

Tel: 01483 720 2502
 Or email your POV Invoice to
 APInvoices@HM-Prison.gov.uk

Line	DESCRIPTION	ORDER DETAILS	QUANTITY	UNIT PRICE	TOTAL
4	MAX R/W/L: 6.10m/3.20m/20.72m. Del Time: Mon - Fri 09:30-17:30 & 18:30-20:15 30; Note Deliver To: Mr. Andrew Meale Kit 3 - Roller Unitade Lapsin (L) Required By: 28 JAN 2013 DELIVERY ADDRESS STOCKTON-ON-TILES HM PRISON BLIME BUIK Epwam Road Stockton-on-Tees TS18 0DD Please Note Special Delivery Instructions: MAX R/W/L: 6.10m/3.20m/20.72m. Del Time: Mon - Fri 09:30-17:30 & 18:30-20:15 30; Note Deliver To: Mr. Andrew Meale	1 00 Each	93.33	93.33	

Ordered on behalf of the Secretary of State for Justice (Prison) Buyer: Mr. Andrew Meale Tel: Fax: Email: andrew.meale@justice.gov.uk	TOTAL (including VAT) TOTAL, VAT	893.30 166.78
URGENT: This order is subject to your acceptance of the Department's terms and conditions. Where contract or framework specifications and conditions of contract have not previously been agreed, general terms and conditions apply. A copy of the general terms and conditions may be found on the Department's website. If you have any comments on the organisation/activity of the Department, please contact the relevant departmental/organisational/departmental website.	Authorized by: Mr Andrew Meale	ORDER TOTAL GBP 1,060.08



HM Prison & Probation Service

To :
SAILERS BUSINESS LTD
UNIT 3 JUSTICE QUAY
SPION BUSINESS PARK
THE TUNNEL TRADING ESTATE
NORTH SHIELDS
NE24 1SE

Tel : 0191268994

PURCHASE ORDER

Deliver To:
See below for delivery details

Contact : Mr Andrew Stead
Tel :
Email : andrew.stead@gov.uk

ORDER NUMBER 21170071719
ORDER DATE 21-JAN-2023
GRAB 4 ADM 0

Invoice To :
SERVPORT SHEL - HM PRISON & PROBATION
SERVPORT
P BOX 141
NORTHSHIELDS
NE24 0EZ

Tel: 0191 268 010 (HQ)
Or email your POE invoice to:
ARInvoice@HMPS (@gov.uk) .com

LINE	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
5	<p>Kit 1 - Roller Umbrella Tapin (B) Required By: 26-JAN-2023</p> <p>DELIVERY ADDRESS STOCKTON-ON-TEES HM PRISON BLIND ROAD Egton Road Stockton-on-Tees TS16 3QH</p> <p>Please Note Special Delivery Instructions: MAX P/W/L: 6.3kg/1.0m/10.75m, Del. Time: Mon - Fri 09:30-11:30 & 13:00-15:00 To: 30: Home</p> <p>Deliver To: Mr Andrew Stead</p>	1 OR EACH	83.33	83.33
6	<p>Kit 2 - Roller Umbrella Tapin (B) Required By: 26-JAN-2023</p>	1 OR EACH	83.33	83.33

<p>Ordered on behalf of the Secretary of State for Justice Office Buyer MR Andrew Stead Tel Fax: Email: andrew.stead@gov.uk</p>	<p>TOTAL (Excluding VAT) 166.66 TOTAL VAT 166.66</p>
<p>ORDER TOTAL GBP 1,000.00</p>	
<p>IMPORTANT: This order is subject to your acceptance of the Department's terms and conditions. Where contracts or framework specific terms and conditions of contract have not previously been agreed, general terms and conditions apply. A copy of the general terms and conditions can be found on the Department's website: https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement</p>	<p>Authorised By: Mr Andrew Stead Signed: _____ Date: _____</p>



HM Prison & Probation Service

To :
 BAILEYS BROS LTD
 UNIT 8 JUPITER COURT
 GILSON BUSINESS PARK
 TYNE TURNER TRAINING ESTATE
 NORTH SHIELDS
 NE29 7SE

Tel : 01912655365

PURCHASE ORDER

Deliver To :
 554 Nelson Ave delivery depot

Contact : Mr Andrew Mole
 Tel :
 Email : andrew.mole@probation.gov.uk

ORDER NUMBER 2100671210

ORDER DATE 23-JAN-2023

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INVOICE TO :
 HERMANS SATL - HM PRISON & PROBATION
 SERVICE
 PO Box 711
 NEWPORT
 NP10 8ET

Tel : 01493 414 3502
 Or email your PDF invoice to
 adinvoices@ms.ukgov.npsl.com

Line	DESCRIPTION - ORDER DETAILS	QUANTITY	UNIT PRICE	TOTAL
	DELIVERY ADDRESS STOCKTON-ON-TESSE HM PRISON BOUND HOUSE Egges Road Stockton-on-Tees TA1H 2JG Please Note Special Delivery Instructions: MAX H/W/D: 6 10x/3 10x/20 70x; Del Time Mon - Fri 08:30 - 17:30 & 19:30 - 21:30; None. Deliver To Mr. Andrew Mole L 00 8 - Boiler On/Offs Leads CR Required By: 23 JAN 2023 DELIVERY ADDRESS STOCKTON-ON-TESSE HM PRISON BOUND HOUSE Egges Road Stockton-on-Tees	1.00 Each	63.33	63.33

Ordered on behalf of the Secretary of State for Justice, Office, Buyer: MR. Andrew Mole, Tel: Fax: Email: andrew.mole@probation.gov.uk	TOTAL (excluding VAT): 63.33 TOTAL VAT: 165.10
	ORDER TOTAL GBP: 1,802.00
<p>IMPORTANT: This order is subject to your acceptance of the Department's terms and conditions. Where contract or framework specific terms and conditions of contract have not previously been agreed, general terms and conditions apply. A copy of the general terms and conditions can be found on the Department's website: https://www.gov.uk/government/organisations/hm-prison-and-probation</p>	Authorised By: Mr Andrew Mole Signed: _____ Date: _____



HM Prison & Probation Service

To :
 BAILEYS BLINDS LTD
 UNIT 8 JURISTE COURT
 DRUM BUSINESS PARK
 CYNE TUNNEL TRADING ESTATE
 NORTH SHIELDS
 NE27 1SE

Tel : 0191258999

PURCHASE ORDER

Deliver To -
 See below for delivery details

Contact: Mr Andrew Hole
 Tel :
 Email : andrew.hole@nps.gov.uk

ORDER NUMBER 2107001719
 ORDER DATE 21 JAN 2023

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Invoice To:
 NEWCASTLE ADCL - HM PRISON & PROBATION SERVICE
 PO BOX 741
 NEWCASTLE
 NE1 8PT

Tel : 0145 513 1503
 Or email your POV invoice to
 AFIN@HM-NPS-UK.gov.uk

LINE	ITEM CODE	DESCRIPTION / ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
0		Please Note Special Delivery Instructions: MAX W/H/L: 5 10x/3 10x/25 50x; DAL Time Mon - Fri: 09:30-11:30 & 13:30-03:30, Sat Deliver To: Mr Andrew Hole 1 to 8 - Roller Brigade Tapie 01 Required By: 25-JAN-2023 DELIVERY ADDRESS: STOCKTON ON TEES HM PRISON HOLME HOUSE Spoom Road Stockton-on-Tees TS16 2QU Please Note Special Delivery Instructions: MAX W/H/L: 5 10x/3 10x/25 50x; DAL Time Mon - Fri: 09:30-11:30 & 13:30-03:30, Sat	1.00 Each	93.33	93.33

Ordered on behalf of the Secretary of State for Justice Office: Buyer: MR Andrew Scand		TOTAL (Including VAT)	93.33
		TOTAL VAT	166.70
Tel: Fax: Email: andrew.scand@nps.gov.uk		ORDER TOTAL (GBP)	1,099.60
<small>IMPORTANT: This order is subject to your acceptance of the Department's terms and conditions. Where contracts or treatment specific terms and conditions of material have previously been agreed, general terms and conditions apply. A copy of the general terms and conditions can be found at the Department's website: https://www.gov.uk/government/organisations/hm-prison-and-probation-service</small>	Authorised By: MR Andrew Scand	Signed: _____	Date: _____



HM Prison & Probation Service

To:
 BAILEYS BLINDS LTD
 UNIT 9 JUPITER COURT
 URICH BUSINESS PARK
 TYNE TURNER TRADING ESTATE
 NORTH SHIELDS
 NE25 7SE

Tel : 01912581896

PURCHASE ORDER

Deliver to:
 See Below for delivery details

Contact - Mr. Andrew Stead
 Tel :
 Email : andrew.stead@hmp.gov.uk

ORDER NUMBER: 110747312
 ORDER DATE: 23 JAN 2022

PAGE: 1 REV: 0

Deliver To:
 NEWPORT ESCU HM PRISON & PROBATION
 SERVICE
 PO Box 741
 NEWPORT
 NP23 5TU

Tel : 01493 017 1502
 Or email your POX invoice to:
 APIN@hmp.gov.uk

Line	DESCRIPTION - ORDER DETAILS	QUANTITY	UNIT PRICE	TOTAL
5	Deliver To Mr. Andrew Mole L to R - Roller Drivade Capis (P) Required By: 25 JAN 2022 DELIVERY ADDRESS STUCKTON-ON-TUES HM PRISON HOME HOUSE Spant Road Stuckton-on-Tues TG18 2DU Please Note Special Delivery Instructions MAR H/W/L 6 10/12 20/20 10m Del Time Mon - Fri 07:30 to 14:30 to 15:30, Note: Deliver To Mr. Andrew Mole	1.00 Each	63.33	63.33
17	Deliver To Mr. Andrew Mole L to R - Roller Drivade Capis (R)	1.00 Each	63.33	63.33
Ordered on behalf of the Secretary of State for Justice Office: Royal MA Andrew Stead Tel Fax: Email: andrew.stead@hmp.gov.uk			TOTAL (Excluding VAT) TOTAL VAT	126.66 166.70
			ORDER TOTAL GRP	1,070.00
IMPORTANT: This order is subject to your acceptance of the Department's terms and conditions. Where relevant or framework specific terms and conditions of contract have not previously been agreed, general terms and conditions apply. A copy of the general terms and conditions can be found on the Department's website: https://www.gov.uk/government/organisations/hm-prison-and-probation-service/about/procurement		Authorised by: MR. Andrew Stead Signed: _____ Date: _____		



HM Prison & Probation Service

TO:
 GATEWAY BLINDS LTD
 UNIT 8 JUBILEE COURT
 ORION BUSINESS PARK
 TWYFORD TRADING ESTATE
 NORTH SHILTON
 BEDS MK2

Tel : 0129595917

PURCHASE ORDER

DELIVER TO:
 See below for delivery details

Contact: Mr. Andrew Wade
 Tel:
 Email: andrew.wade@probation.gov.uk

ORDER NUMBER: 2127001319

ORDER DATE: 23 JAN 2021

PAGE: 8 OF 0

Invoice To:
 WENTWORTH HOUSE - HM PRISON & PROBATION SERVICE
 PO BOX 741
 WENTWORTH
 MK35 4E2

Tel : 01295 910 294
 or email your PDF Invoice to
APRinvoices@HM-Prison.gov.uk

Line	DESCRIPTION	ORDER DETAILS	QUANTITY	UNIT PRICE	TOTAL
	Requested By: 25 JAN 2021				
	DELIVERY ADDRESS STOCKTON-ON-TREAS HM PRISON WISBECH MARKS 25000 Road Stockton-on-Tees TEL: 725				
	Please Note Special Delivery Instructions: MAY 8/4/16, 6.10m/1.00m/20 22a, Te. Time: Mon - Sat 09.00 to 15.30 & 16.00 to 18.30, Note: Deliver To: Mr Andrew Wade				

Ordered on behalf of the Secretary of State for Justice Office Buyer: Mr Andrew Wade		TOTAL (EXCLUDING VAT)	323.70
		TOTAL VAT	166.70
Tel: 01295 910 294 Email: andrew.wade@probation.gov.uk		ORDER TOTAL GBP	490.40
IMPORTANT: This order is subject to your acceptance of the Department's terms and conditions, where contract or framework specific terms and conditions of contract have not previously been agreed. Standard terms and conditions apply. A copy of the general terms and conditions can be found on the Department's website: https://www.gov.uk/government/organisations/ministry-of-justice/about/procedures		Authorised By: Mr Andrew Wade Signed: _____ Date: _____	

5354382

HMP Holme House



HM Prison & Probation Service

To :
 BAILEYS BLINDS LTD
 UNIT 8 JURISTEN COURT
 CRICH BUSINESS PARK
 TYNE TERRACE TRADING ESTATE
 NORTH SHEFFOLD
 S219 7BE

Tel : 01454288556

PURCHASE ORDER

Deliver To:
 See below for delivery details

Contact : Mr Andrew Stood
 Tel :
 Email : andrew.stood@justice.gov.uk

ORDER NUMBER 21079871714
 ORDER DATE 21-JAN-2021

PAGE 1 REV 0

Invoice To:
 NEWPORT SDCI - HM PRISON & PROBATION SERVICE
 50 BAY 741
 NEWPORT
 NP23 6PZ

Tel : 01493 616 7562
 Or email your DEF invoice to
 AFInvoices@NSF19.gov.uk

LINE	DESCRIPTION - CRIMP DETAIL	QUANTITY	UNIT PRICE	TOTAL
I	1 to 8 Roller Unibade Lapsa 76 Required By: 25 JAN 2021 DELIVERY ADDRESS CROFTON-ON-TERR HM PRISON HOLME HOUSE Upper Road Stockton-on-Tees TS18 2QU Please Note Special Delivery Instructions MAX H/W/6: 4.10m/3.10m/2.1m; Del Time: Mon - Fri 09:30-11:30 & 13:00-15:30; Note: Deliver To: Mr Andrew Stood Quote Number 154182	1 00 Each	85.33	85.33
J	1 to 8 Roller Unibade Lapsa 111 Required By: 25 JAN 2021 DELIVERY ADDRESS	1 00 Each	85.33	85.33

Ordered on behalf of the Secretary of State for Justice: Office: Buyer/Mr. Andrew Stood Tel: Fax: Email: andrew.stood@justice.gov.uk	TOTAL (Excluding VAT) TOTAL VAT	459.84 100.02
	ORDER TOTAL, GBP	559.86
IMPORTANT: This order is subject to your acceptance of the Department's terms and conditions, where contracts or framework specific terms and conditions of contract have not previously been agreed. General terms and conditions apply. A copy of the general terms and conditions can be found on the Department's website: https://www.gov.uk/government/organisations/department-for-justice/about/procurement	Authorised by MR Andrew Stood	Signed: _____ Date: _____



HM Prison & Probation Service

30
 STILEYS ALPINE LTD
 UNIT 8 COPPER ROSET
 CHURCH BUSINESS PARK
 THREE TURNEL TRADING ESTATE
 NORTH SHIELDS
 NE29 1SS

Tel : 0191 285555

PURCHASE ORDER

Deliver To
 See Below for Delivery Data to

Contact: Mr Andrew Male
 Tel :
 Email : andrew.male@justice.gov.uk

ORDER NUMBER 2107067115

ORDER DATE 03-JAN-2023

PAGE 2 ADV 0

Invoice To :
 NEWCASTL SACL - HM PRISON & PROBATION
 SERVICE
 PO BOX 141
 NEWCASTL
 NE10 8FF

Tel : 0148 010 2502
 Or email your RCF Invoice to
 RFinvoices@HMPrison.gov.sacl.gov

LINE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
3	STOCKTON-ON TEES HM PRISON HOLME HOUSE Epsons Road Stockton-on-tees TS16 2QZ Please Note Special Delivery Instructions: MAX DIM/WT: 6.10m/30cm/20.7kg. Del Time Mon - Fri 09.30 - 1.15 & 1.15 - 4.15 to 10.30. Sat/Sun Deliver To Mr. Andrew Male Heating Room Roller Unibide Lapis 181 Required By: 28 JAN 2023 DELIVERY ADDRESS STOCKTON-ON TEES HM PRISON HOLME HOUSE Epsons Road Stockton-on Tees TS16 2QZ Please Note Special Delivery Instructions	1.00 EA	87.13	87.13

Ordered on behalf of the Secretary of State for Justice Office: Buyer: MR Andrew Male Tel: Fax: Email: andrew.male@justice.gov.uk	TOTAL (including VAT): TOTAL VAT: ORDER TOTAL GROSS	499.80 100.00 599.80
DISCLAIMER: This order is subject to your acceptance of the Department's terms and conditions. Where contracts or framework specific terms and conditions of purchase have not previously been agreed general terms and conditions apply. A copy of the general terms and conditions can be found on the Department's website: https://www.gov.uk/government/organisations/ministry-of-justice/about/government	Authorised By: MR Andrew Male Signed: _____ Date: _____	



**HM Prison &
Probation Service**

To:
MILLERS BLINDS LTD
UNIT 8 UNITED COURT
TRIN BUSINESS PARK
TYNE FENNEL TRADING ESTATE
NORTH SHIELDS
NE29 9BY

Tel : 0191 2663290

PURCHASE ORDER

Deliver To :
See below for delivery details

Contact : Mr. Andrew Mole
Tel :
Email : andrew.mole@hmp.pps.nps.gov.uk

ORDER NUMBER 21070671729

ORDER DATE 23-JAN-2021

PAGE 3 REV 0

Invoicing To :
SERVICES UNIT - HM PRISON & PROBATION
SERVICE
PO Box 741
WYBORNE
HU10 8YQ

Tel : 0148 019 1901
Or email your RFI invoice to
RFIinvoicing.NPS@hmp.pps.nps.gov.uk

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
4	<p>MAX H/W/L: 6 10m/3 1m/20 1m; Del Time Mon - Fri 09:00-15:30 & 15:30-18:00, Sat</p> <p>Deliver To Mr Andrew Mole</p> <p>Item Title: Uniblade Lapin (R) Required By: 25 JAN 2021</p> <p>DELIVERY ADDRESS STATION ON THREE HM PRISON HOUSE HOUSE Epsom Road SHOCKEM c/o/Teas TR16 2QU</p> <p>Please Note Special Delivery Instructions MAX H/W/L: 6 10m/3 1m/20 1m; Del Time Mon - Fri 09:00-15:30 & 15:30-18:00, Sat</p> <p>Deliver To: Mr Andrew Mole</p>	1 00 Each	41.33	41.33

Ordered on behalf of the Secretary of State for Justice Office Buyer: MR Andrew Stood		TOTAL INCLUDING VAT: 439.54 TOTAL VAT: 100.02
Tel. Fax: Email: andrew.stood@pps.nps.gov.uk		ORDER TOTAL GROSS: 600.00
<p>IMPORTANT: This order is subject to your acceptance of the Department's terms and conditions, where contact or framework specific terms and conditions of contract have not previously been agreed, general terms and conditions apply. A copy of the general terms and conditions can be found on the Department's website: https://www.gov.uk/government/organisations/department-of-justice/about/procurement</p>	Authorised By: MR Andrew Stood	Signed: _____ Date: _____



HM Prison & Probation Service

TO:
 BAILEYS BUSINESS LTD
 UNIT 5 JUPITER COURT
 URION BUSINESS PARK
 TYNE TUNNELL TRADING ESTATE
 NORTH SHIELDS
 NE14 7SE

Tel : 01912888866

PURCHASE ORDER

Deliver To:
 See below for delivery details

Contact: Mr. Andrew Aired
 Tel:
 Email: andrew.aired@hmpv.gov.uk

ORDER NUMBER: 2107067216
 ORDER DATE: 23-JAN-2023

PAGE: 1 REV: 0

Invoice To:
 NEWPORT SEC. & PROBATION
 SERVICE
 PO BOX 741
 NEWPORT
 NP23 9SS

Tel : 01493 010 3605
 Or email your PDF invoice to:
 AProc@hmpv.gov.uk

Line	DESCRIPTION - ORDER DETAILS	QUANTITY	UNIT PRICE	TOTAL
5	L to R Roller Methods Lamin (R) Required By: 18-JAN-2023 DELIVERY ADDRESS STONKTON OW-1655 HM PRISON HUNTS CROSS Spenn Road Spennston-OW-1655, TS18 7QH PLEASE NOTE Special Delivery Instructions: MAX H/W/L: 6.10m/0.40m/20.73m. Del Time Mon - Fri 09:30-11:30 & 13:30-16:00 15:30, Note Deliver To: Mr. Andrew Aired	1 00 Each	62.33	62.33
6	L to R Roller Methods Lamin (L) Required By: 18-JAN-2023	1 00 Each	62.33	62.33

Ordered on behalf of the Secretary of State for Justice Office: Buyer: Mr. Andrew Aired Tel: Fax: Email: andrew.aired@hmpv.gov.uk	TOTAL EXCLUDING VAT: 499.86 TOTAL VAT: 166.02
	ORDER TOTAL GBT: 665.88
IMPORTANT: This order is subject to your acceptance of the Department's terms and conditions. Where contract or framework specific terms and conditions of contract have not previously been agreed, general terms and conditions apply. A copy of the general terms and conditions can be found on the Department's website: https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement	Authorised By: Mr. Andrew Aired Signed: _____ Date: _____



HM Prison & Probation Service

To -
 BAILEYS BLINDS LTD
 UNIT 5 JUBILEE COURT
 GREY BUSINESS PARK
 TYNE TUNNEL TRADING ESTATE
 NORTH SHIELDS
 NE15 7SE

Tel - 0191585350

PURCHASE ORDER

Deliver to -
 See below for delivery details

Contact - Mr. Andrew Steele
 Tel :
 Email : andrew.steele@justice.gov.uk

ORDER NUMBER 2107041174
 ORDER DATE 27 JAN 2023

FACS 5 NEW 0

Invoice to
 HENRIKZ GROUP - HM PRISON & PROBATION SERVICE
 PO Box 741
 NEWPORT
 NP23 5PL

Tel : 01495 010 3507
 Or email your PO/ invoice to
 APInvoices@HM-Prison.gov.spell.com

LINE	DESCRIPTION - ORDER DETAILS	QUANTITY	UNIT PRICE	TOTAL
	DELIVERY ADDRESS STATION ON TEE HM PRISON WOLFE ROAD 830th Road Stockton-on-Tees TS18 1QU Please Note Special Delivery Instructions MAIL H/W/L: 9.10/11 10m/20 15m. Max Time Wk: Fri 08.30 to 17.00 & 18.30 to 19.30, Hold. Deliver to Mr. Andrew Steele			

Ordered on behalf of the Secretary of State for Justice Office: Buyer: MR. Andrew Steele		TOTAL (excluding VAT)	493.98
		TOTAL VAT	100.82
Tel: Fax Email: andrew.steele@gov.spell.com		ORDER TOTAL (GROSS)	594.80
IMPORTANT: This order is subject to your acceptance of the Department's terms and conditions, which contract or framework specific terms and conditions of contracts have not previously been agreed. General terms and conditions apply. A copy of the general terms and conditions can be found on the Department's website: https://www.gov.uk/government/organisations/ministry-of-justice/about	Authorized By: MR. Andrew Steele	Signed:	Date:

ROLLER BLINDS

Order Form

CONTINIOUS
CHROME
S' WINDERS

Page 2 of 2

35438Z HOLMEHOUSE

24-01-23
HALLS BLINDS
S P CONTINIOUS

Rainbow Blinds

Rainbow Blinds & Interiors
64 Canyon Blvd
Flagstaff, AZ 86001
908-762-8888
www.rainbowblinds.com

Room	Roller Blind	Roller Blind	Roller Blind	Roller Blind	Roller Blind	Roller Blind	Roller Blind
Color	Material	Roller Blind	Roller Blind	Roller Blind	Roller Blind	Roller Blind	Roller Blind
MEETING ROOM	1/R	1200	2500	UNSHADE	LAPIS	R	C
		990				L	C
		990				R	C
		990				L	C
		990				R	C

RAINBOW BLINDS & INTERIORS, 64 CANYON BLVD., FLAGSTAFF, AZ 86001. TEL: 908-762-8888. FAX: 908-762-8889. WWW.RAINBOWBLINDS.COM. © 2003 RAINBOW BLINDS & INTERIORS. ALL RIGHTS RESERVED.