

Staff Name **Scott**

Daily Schedule

Start Date: 17-02-2023
End Date: 17-02-2023

Time	Customer Name	Cust Ref.	Address	Appt. Type	Invoice Number	Additional Info..	Deposit £	Balance £	Total £	Payment Method
09:00 AM	Mrs. SUSAN WRIGHT <i>No paperwork</i>	330642	28 ST OSWALDS COURT, AMBLE, NE65 0BH, 01665479484,	Service Call	ON070267	SERVICE CALL CURTAIN TRACK HAS SNAPPED - LOOKING TO REPLACE CALL OUT CHARGE ADVISED £80.00	582	582	582	
09:00 AM	WEBB <i>Rollers x2</i>	G353629 WEBB	25 Canon Cockin Street, Sunderland, SR2 8PH, 01915679160,	Fitter	ON098378	Morning 9am-12pm - Fitting BATHROOM 1 x Roller 1350 by 1200, W.C 1 x Roller 720 by 1200	230	<i>£0</i>	230	Card
09:00 AM	Joan Davies <i>1 x Roller</i>	G353643 DAVIES	53 Panhaven Road, Amble, Morpeth, NE65 0BD, 01665710067,	Fitter	ON098386	MORNING KITCHEN 1 x Roller 1035 by 1280	110	<i>£0</i>	110	Card
12:00 PM	Gillian Riley <i>1 x curtain 1 x track 4 x Sunwood</i>	G353603 RILEY	12 Well Strand, Rothbury, Morpeth, NE65 7TW, 07972673606,	Fitter	ON098301	AFTERNOON 1 x Curtain New 2795 by 2140 , 1 x Components 0 by 0 , BEDROOM 1 x Roman 1050 by 1240, DINER BAY 1 1 x Decora Sunwood Blind 1460 by 1785, DINER BAY 2 1 x Decora Sunwood Blind 840 by 1785, DINER BAY 3 1 x Decora Sunwood Blind 840 by 1785, DINER BAY 4 1 x Decora Sunwood Blind 855 by 1785	840	840	1680	Card
12:00 PM	DURKAN <i>4 x Rollers</i>	G 348471 DURKAN YHN	70 Durham Street, Newcastle upon Tyne, NE4 6XQ,	Fitter	ON097999	Morning 9am-12pm - Please call the customer when you are on your way. You will have to let yourself in to the site using the key safe. The code is 1098. The Key safe is directly adjacent to the left of the front door. >1 x Roller 2030 by 1550 , 1 x Roller 534 by 1275 , 1 x Roller 525 by 1270 , 1 x Roller 2023 by 1265	428.4	428.4	428.4	

Sales sheets must be handed in every day.

Reg. No:

Mileage Start:

End:

Total Miles:

Cash	
C/C	
Cheque	
Total	£

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12:00 PM	BUTLER <i>3 x curtains 3 x track 3 x vertical 1 x Roller</i>	G 353582 BUTLER	10 Cottingvale, Morpeth, NE61 1DW, 01670641458,	Filter	ON098275	AFTERNOON >1 x Curtain_New 3440 by 2340 , 1 x Curtain_New 2440 by 2340 , 1 x Curtain_New 2215 by 2340 , 1 x Components 0 by 0 , 1 x Components 0 by 0 , 1 x Components 0 by 0 , LOUNGE 1 1 x Vertical 3410 by 2280, LOUNGE 2 1 x Vertical 2320 by 2280, LOUNGE 3 1 x Vertical 2185 by 2285, KITCHEN 1 x Roller 2335 by 1300	1400	1400	2800	Card

Sales sheets must be handed in every day.

Reg. No:

Mileage Start:

End:

Total Miles:

Cash
C/C
Cheque
Total £



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 **WEBB**
Address **25 CANON COCKIN STREET**
SUNDERLAND
Post Code **SR28PH**

Tel. home **0191-5679160**
Tel. work
mobile **07935 416517**
email

DATE
MEASURED/ORDERED
17/01/23

Measured By:
DAVE

G353629

SPECIAL INSTRUCTIONS

**CALL DAVE FOR
EXPLANATION**

PCUST	
NET	
PRESS	
RADIO	
MAG.	
IVAN	
RECC.	
SHOP	
TV	
YELL P	
OTHER	

CURTAINS	
PLEATED	
ROLLERS	XL
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

Room	Width	Drop	Slat Size	Colour -	Face of	Control LH or RH	Fitting Height	Price
Bathroom	1350	1200	urban	RED AND GREY	FACE OF WINDOW	L	2200	144.00
W.C.	720	1200				R		86.00
							TOTAL	230.00

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.

Pd 17/01/23
VISA

TOTAL PRICE **£230.00**
DEPOSIT **£230.00**
BALANCE **PAID IN FULL**

PRICE ACCEPTANCE Customer's Signature

B Webb

CASH	<input checked="" type="checkbox"/>	CHEQUE	<input type="checkbox"/>	CARD	<input type="checkbox"/>
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ALL BLINDS TO BE PAID FOR AT TIME OF FITTING



Registered No.: 02814869

ROLLER BLINDS

Order Form

BAI G 3526...L...ON, p
38 K

3526...CH...
389

353643 Drive

201123
BAILEYS
GOSFORTH

Rainbow Blinds

Address: 353643 Drive
Gosforth, Co. Antrim
BT15 5AA
Tel: 028 2633 1111
Fax: 028 2633 1112
Email: info@rainbowblinds.co.uk

Window	Width (mm)	Drop (mm)	Material	Colour	Blade Depth (mm)	Blade Width (mm)	Blade Spacing (mm)	Blade Material	Blade Colour	Notes
1	1035	1280	R	WHITE	32	370	32	ISABELLA	WHITE	Roller Blind
2										
3										
4										
5										
6										
7										
8										

Call 028 2633 1111 for more information. We are open 9am to 5pm, 7 days a week. Email: info@rainbowblinds.co.uk



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 **RILEY**
Address **12, WELL STRAND**
ROTBURY
Post Code **NE65 7TW**

Tel. home	
Tel. work	
mobile	07972 673606
email	

DATE MEASURED/ORDERED
9/1/123

Measured By:
DAVE

G353603

SPECIAL INSTRUCTIONS

CHILD DEVICES +
GAPS fully explained

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

CURTAINS	Panel + Track
PLEATED	
ROLLERS	
ROMANS	XI
SHUTTERS	
VENETIAN	4x/4x
VERTICALS	
VISION	
WOODEN	

Fitted By		DATE		DAY	AM	PM
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alumi	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	Face	Control	Fitting Height	Price
DINING	1460	1785	50	DESERT OAK	FACE TO FACE	S	2650	256.00
	840	1785	4			S		167.00
	840	1785	4			S		167.00
	855	1785	4			S		167.00
Bedroom	1195	2140		NOVADA DENIM	BLIND	R		753.00
	800	800		WHITE METAL TRACK	(TOP FIX)		2500	148.00
Bedroom	1050	1240		NOVADA DENIM	BLIND	R	2400	319.00
TOTAL								1977.00
15% DISC GIVEN								297.00

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.

pd 09/10/123
VISA

TOTAL PRICE	£1680.00
DEPOSIT	£840.00
BALANCE	£840.00

PRICE ACCEPTANCE Customer's Signature
Autm. G. Riley
23/9/12

CASH	CHEQUE	CARD	<input checked="" type="checkbox"/>
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ALL BLINDS TO BE PAID FOR AT TIME OF FITTING



34 High Street
Spennymoor
Durham
DL16 6DE

Tel No: 01380 813267

email: spennymoor@baileys-blinds.co.uk

Customer Ref: 353603 (RILEY)

Delivery Address:

GOSFORTH.

Date: 9-1-23
Date Required:

Curtain Ref	Single / Pair	Widths	Drop	Fabric Range & Colour (Also code if applicable eg. PR5111)	Fabric Supplier	Pattern repeat	Heading Type (Patched Pleat, Double Pleat, Goblet, Standard)	Headed Size (For Patched Pleat, Double Pleat and Goblet Headings)	Hook Position (Top / Middle / Bottom)	Lined / Blout / Unlined	Lining Colour	Eyelet / Ring Colour (if req'd)	Tiebacks (YES / NO)	DARLING and hook colour
1	PAIR	2795	2140	NOVADA DENIM	ARENA	N/A	PENCIL	PLEATS	MIDDLE	Blout	CREAM	N/A	NO	N/A

Special Instructions:

Qty	Supplier	Width	Pole or track description (Curtain or Track / Cubicle Track / 1000 etc)	Part Code	Brackets req'd?	Extras required (Hanger Rods / Fining Kits etc)
1		2795	1080 WINDS WAVE TRACK FOR BAY (SEE BELOW)			

Special Instructions:

800 1195 800
 EXACT WINDS WAVE TRACK ALLOW FOR BRACKETS.

Please state how curtains have been measured i.e. from top of pole or from top to bottom of curtain. If Matching tiebacks are required, please state which colour of "T" ring required or if any piping required in the special instructions box.

ROMAN BLINDS

Order Form

Rainbow Blinds

Rainbow Blinds & Interiors
 61 Canyon Road
 Excelsior Park
 Wishaw
 ML2 0EG
 T. 01698 351 888
 F. 01698 351 999
 sales@rainbow-blinds.com

Date:	9-1-23	Telephone:	
Retailer:	BATLEYS	Email:	
Address:	GOSFORTH	Signature:	
Date Required:		Purchase Reference No:	353603 (KILEY)
		Special Instructions:	MILANO CHAIN

Window	BLIND SIZE				Child Safety Installation Height (mm)	BLIND				HEADRAIL			FINISH			ORDER	
	Width (mm)	Drop (mm)	Recess or Exact	Fabric Range & Colour		Lining			Roman (v)	Controls		Shape	Eyelets	Pleat matching required (v)	Price (£)	Qty	TOTAL COST (£)
						STD (v)	Blackout (v)	Unlined (v)		Length of Control Chain (mm)	RHS (v)						
1	1050	1240	E	NOVARA DENIM	2400	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2																	
3																	
4																	
5																	
6																	
7																	
8																	

NOTE: UNLESS OTHERWISE STATED ALL MEASUREMENTS WILL BE TAKEN AS RECESS

Customer has been advised on (a): The Child Safety Regulations EN13030 and the use of child safety devices

Minimum clearance applying to opening cords:

ISSUE JUNE 2016

BAILEYS BLINDS
CUSTOMER NAME
ADDRESS

Durkan
 70 Durham Street,
 Newcastle, NE4 6XQ

QUOTE NO:- G348471
 DATE:- 11/11/2022

QUOTATION

Item	Loc	Width	Drop	Description		Controls	Unit Price	Quantity Required	Total Price
				Type	Material				
1	Sitting Room			Roller Blind	White Blackout		142.00	1	142.00
2	Kitchen L			Roller Blind	White Blackout		45.00	1	45.00
3	Kitchen R			Roller Blind	White Blackout		45.00	1	45.00
4	Bedroom			Roller Blind	White Blackout		125.00	1	125.00
								1	-
								TOTAL	357.00

Exc VAT

G 348471 Durkan
Purchase Order

Purchase Order No: 2372110

Supplier

BAILEYS BLINDS
 T/A BAILEYS BLINDS
 34 HIGH STREET
 SPENNYMOOR
 COUNTY DURHAM

 DL16 6DB

Please address and submit invoices to:

Accounts Payable
 Newcastle City Council
 Civic Centre
 Barras Bridge
 Newcastle Upon Tyne
 NE1 8QH
 accountspayable@newcastle.gov.uk

Delivery Address for this Order

Delivery Address :
 See text below for Delivery Address
 Any further queries please contact
 the Officer named above.

Purchase Order Date: 25/01/2023
 Delivery Date:
 Contact Name for Enquiries Allison Neill
 Telephone Number / Extn: 0191 2788600/28669
 Order Revision Number: 0
 Page 1 of 2

Line No.	Quantity	Description	Unit Price	Line Value
0001	0.0000	Works as outlined at 70 Durham Street NE4 6XQ Requested by Sean Durkan, Housing ref quote G348471 Various blinds @70 Durham Street OUR REF:GBM0006 YOUR REF:	0.00000	
			Sub Total	357.00
			V.A.T.	71.40
			Total	428.40

Note:

Clearly quote the Purchase Order Number shown above on your invoice as we have a No Purchase Order, No Pay policy. Payment Terms are 30 days from receipt of a valid invoice unless any alternative payment terms have been agreed. If you would like more information on receiving payment earlier please email sip@newcastle.gov.uk for more information on our Supplier Incentive Programme.

GENERAL TERMS AND CONDITIONS OF PURCHASE FOR ORDERS

1 Interpretation

1.1 In these Terms:-

- "Buyer" means the Council of the City of Newcastle upon Tyne;
- "Terms" means these general terms and conditions of purchase and any special terms agreed in writing between the Buyer and the Seller;
- "Goods" means the goods (including any instalment, component, part of or raw materials used in such goods) described in the Order;
- "Order" means the Buyer's purchase order to which these Terms are annexed;
- "Price" means the price of the Goods and/or the Services;
- "Seller" means the person, firm or company so described in the Order;
- "Services" means the services and/or works (if any) described in the Order;
- "Specification" includes any plans, drawings, data, description or other information relating to the Goods and/or Services; and includes facsimile transmission and electronic communication and "written" shall be construed accordingly

1.2 Any reference to a statutory provision includes a reference to any modification or re-enactment of the provision from time to time in force and all subordinate instruments, orders or regulations made under it.

2. Basis of Purchase

2.1 The Order constitutes an offer by the Buyer to the Seller to purchase the Goods and/or acquire the Services subject to these Terms.

2.2 Any of the following are deemed to constitute the Seller's agreement to comply with these Terms:- i) any offer and/or acceptance of an Order by the Seller; or ii) the commencement of any work by the Seller; or iii) the delivery of any Goods or the performance of any Services by or on behalf of the Seller notwithstanding any conditions attached to such offer or acceptance or any purported incorporation of terms other than these Terms.

2.3 Where this Order forms part of another purchasing arrangement and is subject to terms previously agreed in writing and signed by the Buyer and Seller ("Contract"), the terms of the Contract shall prevail.

2.4 No variation to the Order or these Terms shall be binding unless agreed in writing by the authorised representative of the Buyer.

3 Specifications, Inspection and Equipment

3.1 The quantity, quality and description of the Goods and the Services shall be as specified in the Order and/or in any applicable Specification supplied by the Buyer to the Seller.

3.2 Any Specification supplied by the Buyer to the Seller together with any intellectual property rights shall be the exclusive property of the Buyer.

3.3 Goods made to the Buyer's Specification shall not be manufactured for or supplied to any other party without the Buyer's prior written consent.

3.4 The Buyer reserves the right to inspect and test the Goods at any time prior to delivery. If as a result of inspection or testing the Buyer is not satisfied that the Goods and/or Services will comply in all respects with the Specification, the Seller shall take such steps as are necessary to ensure compliance.

3.5 All equipment paid for or provided by the Buyer shall be and remain the Buyer's property and must be returned to the Buyer in good condition upon request.

4 Changes

4.1 The Buyer may in its reasonable discretion from time to time change any details specified in its Order by written instructions.

5 Price

5.1 The Price of the Goods and the Services shall be as stated in the Order and, unless otherwise so stated, shall be fixed, exclusive of any applicable VAT and inclusive of all charges for packaging & delivery costs to the Buyer's specified delivery address.

5.2 If the Price is not stated in the Order, the Price shall be the lowest price currently quoted or charged at the time of the Order by the Seller for the Goods and/or the Services but shall be in no event higher than the price most recently charged to the Buyer by the Seller for such Goods and/or Services.

5.3 No increase in the Price may be made without the prior written consent of the Buyer.

6 Information

6.1 The Seller shall provide to the Buyer on request evidence of the place of origin of the Goods and information relating to components, parts or raw materials used in manufacturing the Goods.

6.2 The Seller shall provide to the Buyer forthwith any information the Buyer may request for the purposes of monitoring the Seller's performance of its obligations under these Terms or any other Contract.

7 Payment

7.1 Unless otherwise stated in the Order, the Seller may only invoice the Buyer on or after delivery of the Goods or supply of the Services with a separate invoice for each individual delivery or supply. Invoices will not be accepted unless they quote the number of the relevant Order. Invoices shall be sent to the address specified on the Order as the invoicing address.

Unless otherwise stated in the Order, the Buyer shall pay the Price of the Goods and the Services within 30 days after receipt by the Buyer of a proper invoice or, if later, after acceptance of the Goods or Services in question by the Buyer. Time of payment shall not be of the essence of these Terms.

7.3 The Buyer shall be entitled to deduct from the Price:- i) the unit price for such proportion of the Goods as may be defective and rejected by the Buyer together with the costs of returning such Goods to the Seller; ii) any costs or expenses incurred by the Buyer as a consequence of the Seller failing to deliver the Goods to the correct destination; iii) the fees or other charges or other costs incurred by the Buyer arising out of any Services not provided or provided inadequately by the Seller to the Buyer; iv) any amount which is disputed by the Buyer, pending resolution of such dispute; and v) any sums owing by the Seller to the Buyer on any other Contract.

7.4 The Late Payment of Commercial Debts (Interest) Act 1998 shall be agreed to be varied to the extent that the statutory interest rate thereunder shall be 4% per annum above the official dealing rate of the Bank of England (base rate) as determined on the date of expiry of the agreed credit period.

8 Delivery

8.1 The Goods shall be delivered to, and the Services shall be performed at, the location/directorate specified by the Buyer on the date or within the period stated in the Order, in either case during the times specified in the Order or if no times are specified, during the Buyer's usual business hours and time shall be of the essence. For payment to be made, delivery of Goods and Services must be received by an authorised employee of the Buyer and be accompanied by a delivery note. The Buyer reserves the right to amend any delivery instructions. Delivery shall be deemed to be made on receipt of the Goods and/or the Services by the Buyer in accordance with these Terms.

9 Acceptance

9.1 The Seller shall supply the Buyer in good time with any instructions or other information required to enable the Buyer to accept delivery of the Goods and performance of the Services.

9.2 The Buyer shall be entitled to reject all or any part of the Goods delivered or Services performed which are not in accordance with the Order, any Specification and these Terms even if the defect is minor.

9.3 The Buyer shall not be deemed to have accepted any Goods and/or Services until the Buyer has had a reasonable time to inspect or test them following delivery or, if later, within a reasonable time after any latent defect has become apparent.

10 Risk and Property

10.1 Risk of damage to or loss of the Goods shall pass to the Buyer upon delivery to the Buyer. Transit, offloading and delivery of the Goods to the place specified in the Order shall be at the Seller's risk.

11 Compliance with Law

11.1 The Seller shall comply with all applicable statutory requirements concerning the supply of Goods and the performance of the Services.

11.2 The Seller shall ensure that it shall comply with all equal opportunities legislation in force from time to time and shall ensure that its equality policies comply with the policies of the Buyer.

11.3 The Seller shall ensure that it complies with the Buyer's whistleblowing policy which is available on the Buyer's website at _____ or upon request from the Buyer.

12 Warranties

12.1 The Seller warrants to the Buyer that it is fully experienced, qualified, equipped, organised and financed to perform its obligations under these Terms, and warrants to the Buyer that the Goods:- i) shall be as specified in the Order and/or in the/any applicable Specification supplied by the Buyer to the Seller; ii) will correspond with any relevant sample; iii) will be of satisfactory quality and fit for any purpose held out by the Seller; iv) will be free from defects in design, material and workmanship; v) will comply with all statutory requirements, regulations, bye-laws and EU directives relating to the supply of the Goods.

12.2 The Seller warrants to the Buyer that the Services:- i) will be performed by appropriately qualified and trained personnel, with due care and diligence and to such high standards of quality as it is reasonable for the Buyer to expect in all the circumstances; ii) will comply with all statutory requirements, regulations, bye-laws and EU directives relating to the performance of the Services.

13 Certain Rights and Remedies on Default

13.1 Each right or remedy of the Buyer is without prejudice to any other right or remedy of the Buyer, whether or not under these Terms.

13.2 If Goods are not delivered or Services are not performed on the due date then the Buyer shall be entitled to:- i) deduct from the Price or (if the Buyer has paid the Price) to claim from the Seller by way of liquidated damages for delay 0.5% of the Price for every week's delay up to a maximum of 10%; and/or ii) cancel the Order (or any part) without liability to the Seller and purchase substitute items or services elsewhere and recover from the Seller any loss or additional costs incurred.

13.3 If any Goods or Services are not supplied or performed in accordance with these Terms, then the Buyer shall be entitled either to require the Seller to repair the Goods or (at the Buyer's sole option) to supply replacement Goods or Services in accordance with these Terms within ten days or to treat these Terms as discharged by the Seller's breach and require the repayment of any part of the Price which has been paid.

14 Indemnity

The Seller shall indemnify the Buyer in full against all liabilities, losses, damages, costs and expenses (including legal expenses) incurred directly by the Buyer as a result of or in connection with:- i) breach of any warranty given by the Seller in relation to the Goods or the Services; ii) any claim that the Goods infringe any intellectual property rights, except to the extent that the claim arises from compliance with the Buyer's Specification; iii) any claim made against the Buyer in respect of any liability, breach or alleged breach by the Buyer of any statutory provision, regulation or bye-laws or other rule of law arising from the acts or omissions of the Seller or its employees, agents or subcontractors; iv) any act or omission of the Seller or its employees, agents or sub-contractors in supplying, delivering and installing the Goods and in performing the Services.

15 Force Majeure

15.1 Neither the Seller nor the Buyer shall be liable to the other by reason of any delay which is beyond that party's reasonable control.

16 Installation and work on site

16.1 The Seller shall at all times whilst on the Buyer's premises or on site comply with and procure that its employees, agents and subcontractors comply with all relevant legal requirements relating to the provision of Services; health and safety legislation; and all security and safety regulations and rules from time to time in force and will be deemed to have full knowledge of such regulations, copies of which shall be supplied on request.

16.2 Where the Seller is responsible for installation of the Goods and/or providing other Services, such Services shall be carried out to the satisfaction of the Buyer's authorised representative. The Seller shall clear away and remove from the Buyer's premises or site all installation plant, service material, rubbish and temporary works and leave the premises or site in a clean and workmanlike condition.

17 Insurance

17.1 The Seller shall at all times maintain insurance cover with a reputable insurer against its liability under these Terms and shall produce the policy and latest premium receipt to the Buyer on demand.

17.2 The Seller will provide all facilities, assistance and information reasonably required by the Buyer or its insurers for the purpose of bringing an action or claim arising out of the performance of these Terms.

18 Licences

18.1 The Seller grants the Buyer an irrevocable, non-exclusive and royalty-free licence to use, repair, alter or relocate the Goods whether by itself or through its employees, agents or subcontractors.

19 Termination

19.1 The Buyer shall be entitled to cancel the Order in respect of all or part only of the Goods and/or the Services by giving notice to the Seller at any time prior to delivery or performance without incurring any liability to the Seller other than to pay for Goods and/or Services already delivered or performed at the time of such notice.

19.2 If delivery is incomplete then, without prejudice to its other rights, the Buyer may accept or reject the Goods or Services delivered or performed and cancel or vary the balance of the Order.

20 Confidentiality

20.1 All information supplied to the Seller by the Buyer at any time in connection with these Terms and any Specification shall be regarded as confidential and shall not without the prior written consent of the Buyer be published or disclosed to any third party or used by the Seller except for the purpose of implementing the Order.

20.2 The Seller shall not advertise or announce the supply of the Goods and/or the Services to the Buyer without the Buyer's prior written consent.

20.3 At any time on request the Seller shall assist the Buyer to comply with the Buyer's obligations under the Freedom of Information Act 2000 and/or the Environmental Information Regulations 2004.

21 General

21.1 The Order is personal to the Seller and the Seller shall not transfer, assign, charge, dispose of or deal with in any manner or purport to do the same any of its rights or beneficial interests.

21.2 The Seller shall not sub-contract any of its obligations under this Order without the prior written consent of the Buyer.

21.3 Any notice to be given by either party to the other under these Terms must be in writing addressed to that other party at its registered office and delivered personally or sent by first class post or sent by facsimile transmission.

21.4 Notices addressed to the Buyer shall be marked for the attention of Assistant General Manager (Procurement).

21.5 Any waiver by the Buyer of any breach is not a waiver of any subsequent breach.

21.6 Failure or delay by the Buyer in enforcing or partially enforcing any provision of these Terms is not a waiver of any of its rights under these Terms.

21.7 If any provision of these Terms is held by any competent authority to be invalid or unenforceable in whole or in part the validity of the other provisions of these Terms and the remainder of the provision in question shall not be affected.

21.8 The Seller will comply with the Data Protection Act 1998 and ensure that all information security protocols (including industry standard requirements for processing payment cards) are in place and that the Seller will comply with good industry practice in respect of all information security.

21.9 These Terms shall be governed by the laws of England and the parties submit to the exclusive jurisdiction of the English Courts.



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 BUTLER
Address 10 COTTING VALE
MORPETH

Post Code NE61 1DW

Tel. home 01670-641145B
Tel. work
mobile
email

DATE
MEASURED/ORDERED
13/12/22

Measured By:
DAVE

CURTAINS BROADSTAIRS
PLEATED
ROLLERS X1
ROMANS
SHUTTERS
VENETIAN
VERTICALS X3
VISION
WOODEN

Go Ahead

G353582

SPECIAL INSTRUCTIONS

ALL CHILD DEVICES
FULLY EXPLAINED
CURTAINS + BUNDS
ALL ON ONE WALL,
CURTAIN TRACKS TO BUTT
UP TO EACH OTHER.
REMOVES OLD WATT +
CURTAIN RAILS, CUST
TO DISPOS.

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
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Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price	
LOUNGE ①	3410	2280	3 1/2	ATLANTEX ASC ^{DRAW TO} BLIND ^{FACE} TO WALL	L/L	2300	454.00	
②	2320	2280			R/R		330.00	
③	2185	2285			R/R		325.00	
LOUNGE ①	3440	2340		ARTISAN JONES ^{BROS} LINED ^{PENCIL} HEADS			654.00	
②	2440	2340					507.00	
③	2215	2340					507.00	
LOUNGE ①	3440			1080 WHITE METAL BLACK (FACE TO WALL)		2400	225.00	
②	2440						143.00	
③	2215						131.00	
KITCHEN	2335	1300		ATLANTEX ASC ^{DRAW} BLIND ^{FACE} TO WALL ^{90°} R ^{CATCH}		2500	241.00	
				WHITE SENSES EXPOSED BARS				
TOTAL							£3517.00	
20% DISC GIVEN							£717.00	
IF ALL ORDERED								

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 £2800.00
DEPOSIT £1400.00
BALANCE £1400.00
Pa 05/01/23
VISA

PRICE ACCEPTANCE Customer's Signature
Go Ahead 05/01

ALL BLINDS TO BE PAID FOR AT TIME OF FITTING

CASH CHEQUE CARD



34 High Street
 Spennymoor
 Durham
 DL16 6DB

Tel No: 01388 813267

email: spennymoor@baillys-blinds.co.uk

Customer Ref: 33582 (BUTLER)

Delivery Address:

BAILLYS GOSFORTH

Date: 5/1/23

Date Required:

Curtain Ref	Single / Pair	Track Widths	Drop	Fabric Range & Colour (Also code if applicable eg. P6611)	Fabric Supplier	Pattern repeat	Heading Type (Pinched Pleat, Double Pleat, Goblet, Standard)	Headed Size (For Pinched Pleat, Double Pleat and Goblet Headings)	Hook Position (Top / Middle / Bottom)	Lined / Backed / Unlined	Lining Colour	Eyelet / Ring Colour (if req'd)	Tiebacks (YES / NO)	DRING and hook colour
1	PAIR	3440	2340	ARTISAN DOVE GREY	ARLENA	N/A	PENCIL PLEAT		MIDDLE	BLOUS	CHEM	N/A	NO	N/A
2	PAIR	2440	2340											
3	PAIR	2215	2340											

Special Instructions:

Qty	Supplier	Width	Pole or track description (Curtain Track / Cubicle Track / 1080 etc)	Part Code	Brackets req'd?	Extras required (Hanger Rods / Fixing Kits etc)
1	ARLENA	3440	WHITE METAL 1080 TRACK		NO	
1		2440				
1		2215				

Special Instructions:

Please state how curtains have been measured i.e. from top of pole or from top to bottom of curtain. If matching tiebacks are required, please state which colour of "D" ring required or if any piping required in the special instructions box.

