



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 Mam Wilson

Address Mitre, Haiden House

81 High Street,

Post Code TS6 9EH

Tel. home (07483) 162754

Tel. work

mobile

email

DATE MEASURED/ORDERED
7/2/23

Measured By:
OWN

CURTAINS		
PLEATED		
ROLLERS		
ROMANS		
SHUTTERS		
VENETIAN		
VERTICALS		
VISION		
WOODEN		

SPECIAL INSTRUCTIONS

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

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
			89	12x Vertical Slats in white (drop 944)			60.00
				12x 89 vertical weights			6.00
				5m vertical chain			25.00
			89	1x Vertical Slat in white (drop 165)			5.00
							96.00 + vat

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 £ 115.20

DEPOSIT £

BALANCE £

PRICE ACCEPTANCE Customer's Signature

CASH	CHEQUE	CARD
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ALL BLINDS TO BE PAID FOR AT TIME OF FITTING



Purchase Order

**Purchase Order:
NMN97372**



Order Date 07/02/2023

Required Delivery Date: 07/02/2023

Supplier:

BAILEYS BLINDS
UNIT 8 JUPITER COURT
ORION BUSINESS PARK
TYNE TUNNEL TRADING ESTATE
NE29 7SE

Deliver To:

Invoice To:

Mitie FM Limited
Accounts Payable
Ingenuity House - 3rd Floor
Elmdon 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: Patricia Kissiwaa 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: NMN97372
Purchase Order Date: 07/02/2023
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 Slats89mm White x 12 '65 inch drop (944cm)	MFR:90939	12.00	5.00	60.00
2	Vertical Weights89mm x 12	MFR:90939	12.00	0.50	6.00
3	Vertical Chain5m	MFR:90939	5.00	5.00	25.00
4	Vertical Slat89mm White x 1 '8 foot drop (243cm)	MFR:90939	5.00	1.00	5.00

QUOTE 359013
NO:-

Mark Wilson - 07483162754

Site Name
FAO Mark Wilson
Hadrian House
MIDDLESBROUGH
TS6 9EH

Authorising Signature:.....

Order Total: 96.00
Order Total(incl VAT): 96.00

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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