

Purchase Order

Purchase Order No: 2376190

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

Traffic Signals Stores
Traffic Signals Stores
Unit 6 Walker Riverside
Wincomlee Road
Newcastle upon Tyne

NE6 3PF

Purchase Order Date: 24/02/2023

Delivery Date:

Contact Name for Enquiries Darren Smith

Telephone Number / Extn: 0191 278 3814/23814

Order Revision Number: 0

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Line No.	Quantity	Description	Unit Price	Line Value
0001	1.0000	Quote 353718 Blinds as per Quote 353718 OUR REF:GXTS001 YOUR REF:	250.20000	
Sub Total				250.20
V.A.T.				50.04
Total				300.24

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.