

# Baileys

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 HMP LOW NEWTON

Address FINCHALL AVE

BRASEIDE

DURHAM Post Code DH1 5YD

Tel. home	
Tel. work	<u>0191 376 5078</u>
mobile	<u>3323000</u>
email	<u>LOUISE CHAMBERS</u>

DATE  
MEASURED/ORDERED  
15/11/23

Measured By:  
SHAUN HANLEY

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

## SPECIAL INSTRUCTIONS

EMAIL Q

1 hr fit

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
							<input checked="" type="checkbox"/>	<u>1/R</u>			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
<u>CENSORS</u>	<u>1028</u>	<u>1190</u>	<u>3 1/2</u>	<u>UNI COLOUR</u>	<u>LL</u>	<u>2500</u>	<u>110.25</u>
<u>DEPT</u>	<u>1025</u>	<u>1190</u>	<u>3 1/2</u>	<u>BATH</u>	<u>LL</u>	<u>2500</u>	<u>110.25</u>
				<u>CHARCOAL</u>			
<u>GOV</u>	<u>1020</u>	<u>1186</u>	<u>3 1/2</u>	<u>UNI COLOUR</u>	<u>RR</u>	<u>2500</u>	<u>110.25</u>
<u>OFFICE</u>	<u>1020</u>	<u>1187</u>	<u>3 1/2</u>	<u>LEADS CHARCOAL</u>	<u>LL</u>	<u>-</u>	<u>110.25</u>
				<u>WELDED WTS</u>			
				<u>Fitting</u>			<u>30.00</u>

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 £

DEPOSIT £

BALANCE £

PRICE ACCEPTANCE Customer's Signature

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

**BBSA**  
BRITISH BLIND & SHUTTER ASSOCIATION

**QUOTATION**

**BAILEYS BLINDS**

**CUSTOMER NAME** HMP Low Newton  
**ADDRESS** Finchale Avenue  
 Durham  
 DH1 5YD

**QUOTE NO:-** 356422  
**DATE:-** 15/11/2023

Item	Loc	Width	Drop	Description		Controls	Unit Price	Quantity Required	Total Price
				Type	Material				
1				89mm Verticals	Unicolour Charcoal	L/L	110.25	1	110.25
2	Censors Dept			89mm Verticals	Unicolour Charcoal	L/L	110.25	1	110.25
3				89mm Verticals	Unicolour Charcoal	R/R	110.25	1	110.25
4	Gov Office			89mm Verticals	Unicolour Charcoal	L/L	110.25	1	110.25
5								1	-
6								1	-
7					Fitting		30.00	1	30.00
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	-

Net 471.00  
 VAT 94.20  
**Total Price £ 565.20**



**HM Prison &  
Probation Service**

To :  
BAILEYS BLINDS LTD  
UNIT 8 JUPITER COURT  
ORION BUSINESS PARK  
TYNE TUNNEL TRADING ESTATE  
NORTH SHIELDS  
NE29 7SE

Tel : 01912585956

**PURCHASE ORDER**

Deliver To :  
See below for delivery details

Contact : Miss Alma Dolphin  
Tel :  
Email : alma.dolphin@justice.gov.uk

ORDER NUMBER 21070783454  
ORDER DATE 06-FEB-2024

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Invoice To :  
NEWPORT SSCL - HM PRISON & PROBATION  
SERVICE  
PO Box 741  
NEWPORT  
NP10 8FZ

Tel : 0345 010 3502  
Or email your PDF invoice to  
APinvoices-NMS-U@gov.ssc1.com

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	FITTING OF BLINDS Required By: 12-FEB-2024  DELIVERY ADDRESS DURHAM HMYOI LOW NEWTON Brasside Durham DH1 5YA  Please Note Special Delivery Instructions: MAX H/W/L: 3.81m/13.72m; Del Time: Mon-Fri 9.00 -11.45 & 14.00-15.45; Note: Low Bridge restricts access for high vehicles  Deliver To: Miss Alma Dolphin	1.00 Each	30	30.00
2	VERTICAL UNICOLOUR CHARCOAL -GOVERNORS OFFICE Required By: 09-FEB-2024  DELIVERY ADDRESS DURHAM HMYOI LOW NEWTON	2.00 Each	110.25	220.50

Ordered on behalf of the Secretary of State for Justice: Office:PHOENIX HOUSE NEWPORT Buyer:MISS Sarah Palmer Tel: Fax: Email:sarah.palmer@gov.ssc1.com	NEWPORT PHOENIX HOUSE, CELTIC SPRINGS BUSINESS PARK, COEDKERNEW, NEWPORT, NP10 8FZ	TOTAL (Excluding VAT)	471.00
		TOTAL VAT	94.20
		ORDER TOTAL GBP	565.20

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 <a href="https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement">https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement</a>	Authorised By: MISS Sarah Palmer  Signed: _____ Date: _____
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APInvoices-NMS-U@gov.sscl.com

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
3	Brasside Durham DH1 5YA  Please Note Special Delivery Instructions: MAX H/W/L: 3.81m//13.72m; Del Time: Mon-Fri 9.00 -11.45 & 14.00-15.45; Note: Low Bridge restricts access for high vehicles  Deliver To: Miss Alma Dolphin Miss Alma Dolphin  VERTICAL UNICOLOUR CHARCOAL -CENSORS DEPT Required By: 09-FEB-2024  DELIVERY ADDRESS DURHAM HMYOI LOW NEWTON Brasside Durham DH1 5YA  Please Note Special Delivery Instructions:	2.00 Each	110.25	220.50

Ordered on behalf of the Secretary of State for Justice: Office:PHOENIX HOUSE NEWPORT Buyer:MISS Sarah Palmer Tel: Fax: Email:sarah.palmer@gov.sscl.com	NEWPORT PHOENIX HOUSE, CELTIC SPRINGS BUSINESS PARK, COEDKERNEW, NEWPORT, NP10 8FZ	TOTAL (Excluding VAT) TOTAL VAT	471.00 94.20
		ORDER TOTAL GBP	565.20
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Ordered on behalf of the Secretary of State for Justice: Office:PHOENIX HOUSE NEWPORT Buyer:MISS Sarah Palmer	NEWPORT PHOENIX HOUSE, CELTIC SPRINGS BUSINESS PARK, COEDKERNEW, NEWPORT, NP10 8FZ	TOTAL (Excluding VAT)	471.00
		TOTAL VAT	94.20
Tel: Fax: Email:sarah.palmer@gov.ssc1.com		ORDER TOTAL GBP	565.20
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		Signed:	Date: