



34 HIGH STREET,
SPENNYMOOR,
DURHAM DL16 6DB
TEL: 01388 813267 or 0191 253 9956
sales@baileys-blinds.co.uk
www.baileys-blinds.co.uk

Customer's Name *ELEPHANT / HALLWAY*
Address *WINDLESTONE SITE*
CLIFTON
Post Code *DH1 7 0HP*

Tel home
Tel work *01388 720337*
mobile *GARY HANN*
email

DATE MEASURED/ORDERED
15 / 12 / 23

Measured By:
SHAWN HANLEY

CURTAINS	
HEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

SPECIAL INSTRUCTIONS

EMAIL Q

PCUST
NET
PRESS
RADIO
MAG
VAN
RECU
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
								<i>1/R</i>					<input checked="" type="checkbox"/>

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
<i>HUMANITIES ROOM L</i>	<i>1375</i>	<i>1600</i>	<i>1/RW</i>	<i>ROLLER UNISHADE CHARCOAL SHADE 1</i>	<i>L</i>		<i>136.50</i>
				<i>Fitting</i>			<i>30.00</i>
							<i>166.50</i>
							<i>EXC VAT</i>
							<i>VAT</i>

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 £ *199.80* - INC VAT
DEPOSIT £
BALANCE £

PRICE ACCEPTANCE Customer's Signature

ALL BLINDS TO BE PAID FOR AT TIME OF FITTING

CASH CHEQUE CARD



Registered No. 02012804

BAILEYS BLINDS

CUSTOMER NAME

ELEMORE HALL SCHOOL
WINDLESTONE SITE, CHILTON

ADDRESS

DL17 0HP

QUOTATION

QUOTE NO:- 356522

DATE:- 15/12/2023

Item	Loc	Width	Drop	Description		Controls	Unit Price	Quantity Required	Total Price
				Type	Material				
1	HUMANITIES			ROLLER	UNISHADE CHARCOAL	L	136.50	1	136.50
2	ROOM L							1	
3								1	
4					FITTING CHARGE		30.00	1	30.00
5								1	-
6								1	-
7								1	-
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 166.50
VAT 33.30
Total Price £ 199.80

Purchase Order No 4100873053	Rev No. 0	Page 1 of 1	<p style="text-align: center;">* IMPORTANT *</p> <p style="text-align: center;">Please ensure you quote our 10 digit Purchase Order Number on your invoice otherwise this may result in a delayed payment</p>
Date of Order 19-DEC-23	Revision Date		



Important Information: 1. Unless specified differently, this order is subject to the DCC Conditions of Contract for the Supply of Goods (a copy of which may be obtained on application) 2. An advice of dispatch must be sent separately to the consignee and the goods must be accompanied by a delivery note 3. The above 10 digit Purchase Order Number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements, etc. 4. Goods will be received only between 08:30 and 16:30 Monday to Friday unless specified differently on this order 5. Any alteration in specification, quantity or price must be confirmed in writing by the ordering officer, as per the contract conditions 6. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address, as per the contract conditions 7. Invoices not quoting this purchase order number will be returned to the supplier	Tender/Quotation Ref.
	Contract Agreement No.
	Local Reference No.

BAILEYS BLINDS LTD. 34 High Street SPENNYMOOR, County Durham DL16 6DB Account No: 42857 Tel: () 01388813267 Fax:	Deliver To: Elemore Hall School Windlestone Site Chilton FERRYHILL County Durham DL17 0HP	Invoices To: creditors@durham.gov.uk (Preferred method) Or via post to: P.O. Box 251 Stanley, County Durham DH8 1GD United Kingdom	Enquiries To: Marie Dowson Elemore Hall School Elemore Hall School Windlestone Site FERRYHILL DL17 0HP Tel:
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Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	VAT Code	Deliver by Date	Line No.
	WS - Quote 356522 - Unishade Charcoal Roller Blind for schools humanities room + fitting charge	166.5	Each	1.00	166.50	STD	20-DEC-23	1
Total Order Value GBP:					166.50			