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Standard Purchase Order: 4100873053, 0 (Total GBP 166.50)

Currency=GBP

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**Order Information**

<p><b>General</b></p> <p>Total <b>166.50</b></p> <p>Supplier <b>BAILEYS BLINDS LTD.</b></p> <p>Supplier Site <b>SPENNYMOOR</b></p> <p>Address <b>34 High Street</b> <b>SPENNYMOOR, County Durham</b> <b>DL16 6DB</b></p> <p>Buyer <a href="#">Whitehead, Kevin</a></p> <p>Order Date <b>19/12/2023 15:23:17</b></p> <p>Description</p> <p>Status <b>Approved</b></p> <p>Note to Supplier</p> <p>Operating Unit <b>Durham County Council</b></p> <p>Supplier Order Number</p> <p>Attachments <a href="#">View</a></p>	<p><b>Terms and Conditions</b></p> <p>Payment Terms <b>Durham 30 Days</b></p> <p>Carrier</p> <p>FOB</p> <p>Freight Terms</p> <p>Shipping Control</p> <p><b>Ship-To Address</b></p> <p>Address <b>Elemore Hall School</b> <b>Windlestone Site</b> <b>Chilton</b> <b>FERRYHILL, DL17 0HP</b></p> <p><b>Bill-To Address</b></p> <p>Address <b>PO Box 251</b> <b>STANLEY, DH8 1GD</b></p>	<p><b>Summary</b></p> <table border="1"> <tr> <td>Total</td> <td><b>166.50</b></td> </tr> <tr> <td>Received</td> <td><b>0.00</b></td> </tr> <tr> <td>Invoiced</td> <td><b>0.00</b></td> </tr> <tr> <td>Payment Status</td> <td><b>Not Paid</b></td> </tr> </table>	Total	<b>166.50</b>	Received	<b>0.00</b>	Invoiced	<b>0.00</b>	Payment Status	<b>Not Paid</b>
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Payment Status	<b>Not Paid</b>									

**PO Details**

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Details	Line	Type	Item/Job	Supplier	Description	UOM	Qty	Price	Amount	Status	Attachments	Reason
<a href="#">Show</a>	1	Service			WS - Quote 356522 - Unishade Charcoal Roller Blind for schools humanities room + fitting charge	Each	166.5	1	166.50	Open		

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