

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 SEDGEFIELD PRIMARY
Address RECTORY ROW
SEDGEFIELD
Post Code TS21 2BS

Tel. home	
Tel. work	<u>01740 620359</u>
mobile	<u>KELLY STOUT</u>
email	

DATE MEASURED/ORDERED
06/03/24

Measured By:
SHAWN HANLIZ

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

SPECIAL INSTRUCTIONS

EMAIL @

1 MAN
1 HR FIT

PICUST	
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	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
				VERTICALS			
<u>HALL</u>	<u>1210</u>	<u>1598</u>	<u>3 1/2</u>	<u>CARNIVAL</u>	<u>RL</u>	<u>2500</u>	<u>186.08</u>
<u>LTO</u>	<u>3655</u>	<u>1605</u>	<u> </u>	<u>SKY</u>	<u>LR</u>	<u> </u>	<u>413.58</u>
<u>R</u>	<u>1208</u>	<u>1607</u>	<u> </u>		<u>LR</u>	<u> </u>	<u>265.83</u>
	<u>3660</u>	<u>1595</u>	<u> </u>		<u>LR</u>	<u> </u>	<u>413.58</u>
				WELDED WTS			
				WAND CONTROLS			
				Fitting			<u>30.00</u>
							<u>£1309.07</u>
							<u>EXC VAT</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 £1570.88

- INC VAT

PRICE ACCEPTANCE Customer's Signature

DEPOSIT £

BALANCE £

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

BBSA
BRITISH BLIND & SHUTTER ASSOCIATION

Registered No.: 02814869

K. Stout 242@durhamlearning.net 356782

Addr
Clos
0170
Bray
2297
e V
142

BAILEYS BLINDS

CUSTOMER NAME SEDGEFIELD PRIMARY

ADDRESS RECTORY ROW, SEDGEFIELD, TS21 2BJ

QUOTATION

QUOTE NO:- 356782

DATE:- 06/03/2024

Item	Loc	Width	Drop	Description		Controls	Unit Price	Quantity Required	Total Price
				Type	Material				
1	HALL L TO R			VERTICAL	CARNIVAL SKY	R L	186.08	1	186.08
2				VERTICAL	CARNIVAL SKY	L R	413.58	1	413.58
3				VERTICAL	CARNIVAL SKY	L R	265.83	1	265.83
4				VERTICAL	CARNIVAL SKY	L R	413.58	1	413.58
5								1	-
6					WELDED WEIGHTS			1	-
7					WAND CONTROL			1	-
8								1	-
9					FITTING		30	1	30.00
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 1,309.07

VAT 261.81

Total Price £ 1,570.88



*** IMPORTANT ***
Please ensure you quote our 10 digit Purchase Order Number on your invoice otherwise this may result in a delayed payment

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Date of Order 13-MAR-24

Purchase Order No 4100887183

Important Information:

- 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)
- An advice of dispatch must be sent separately to the consignee and the goods must be accompanied by a delivery note
- The above 10 digit Purchase Order Number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements, etc.
- Goods will be received only between 8:30 and 16:30 Monday to Friday unless specified differently on this order
- Any alteration in specification, quantity or price must be confirmed in writing by the ordering officer, as per the contract conditions
- 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
- Invoices not quoting this purchase order number will be returned to the supplier

Tender/Quotation Ref.
Contract Agreement No.
Local Reference No.

<p>BAILEYS BLINDS LTD. 34 High Street SPENNYMOOR, County Durham DL16 6DB</p> <p>Account No: 42857 Tel: () 01388813267 Fax:</p>	<p>Deliver To: Sedgefield Primary School Rectory Row Sedgefield STOCKTON-ON-TEES County Durham TS21 2BJ</p>	<p>Invoices To: creditors@durham.gov.uk (Preferred method) Or via post to: P.O. Box 251 Stanley, County Durham DH8 1GD United Kingdom</p>
<p>Enquiries To: Kelly Stouff Sedgefield Primary School Rectory Row Sedgefield STOCKTON-ON-TEES TS21 2BJ Tel:</p>		

Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	VAT Code	Deliver by Line No.
	blinds for the hall windows from quote 356782 from 2024/25 budget	1	Each	1309.07	1309.07	STD	14-MAR-24 1

Total Order Value GBP: 1,309.07