

# PURCHASE ORDER

**Railpen**

Stooperdale Offices, Brinkburn Road, Darlington DL3 6EH

[www.railpen.com](http://www.railpen.com)

IMPORTANT: Invoices not quoting a valid Order Number will be returned without payment

**Purchase Order Number: POGEN-119978**

**Purchase Order Date: 07/02/2025**

## SUPPLIER ADDRESS

Baileys Blinds Ltd  
Unit 8 Jupiter Court  
Orion Business Park  
Tyne Tunnel Trading Estate  
North Shields

Tyne & Wear NE29 7SE  
**Purchase Ledger Account Code: SBAI100**

## DELIVERY ADDRESS

Railpen Limited  
7th Floor, 100 Liverpool Street  
London  
EC2M 2AT

### Please send all Invoices to:

Railpen Limited, 7th Floor, 100 Liverpool Street, London,  
EC2M 2AT

Line	Description	Del Date	Qty	UPrice	Price
1	Darlington office blinds repairs	01/02/2025	1	1,677.01	1,677.01

**Price Total** 1,677.01

**VAT Total** 335.40

**Order Total** 2,012.41

**Order Raised By:** Danielle Costa

**Tel No:** 0000000000000

**Email:** Danielle.Costa@railpen.com

Page 1 of 1

**RAILPEN**

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