

Purchase Order No 4100944295	Rev No. 0	Page 1 of 1	* IMPORTANT * Please ensure you quote our 10 digit Purchase Order Number on your invoice otherwise this may result in a delayed payment
Date of Order 28-JAN-25	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 8:30 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: The Oaks Rock Road SPENNYMOOR County Durham DL16 7DB	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: Louise Keenan321 The Oaks Rock Road SPENNYMOOR DL16 7DB 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.
	Baileys Blinds - Rollerblind for room 49 door including fitting as per quote no 357805 As per quote no 357805	1	Each	214.92	214.92	STD	29-JAN-25	1

Total Order Value GBP: 214.92

