



34 HIGH STREET,
SPENNYMOOR,
DURHAM DL16 6DB
TEL: 01388 813267 or 0191 258 5956
enquiries@baileys-blinds.co.uk
www.baileys-blinds.co.uk

DATE MEASURED/ORDERED
06 / 03 / 25

359087

Measured By:

SHAUN HANLEY

SPECIAL INSTRUCTIONS

LEAD A
2hr Fit
HIGH A FRAMES
REQ'D
Fix F/FIX TO
STEEL FRAME IN
SCIENCE 2

P/CUST	
NET	
PRESS	
RADIO	
MAG.	
VAN	
RECC.	
SHOP	
TV	
YELL P	
OTHER	

Customer's Name DURHAM JOHNSON COMP
Address CROSSGATE MOOR
DURHAM
Post Code DH1 4SU

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

Tel. home	
Tel. work	0191 384 3857
mobile	DEREK HINDMARSH
email	

Fitters Req.	Est. Time	Special RA (separate Sheet)

alum	anthracite	black	brown	champ-gold	chrome	silver	white	recess size	motorised	wood fix	stone fix	brackets top	brackets face
								1/A		1/R			

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
PERSONAL MANAGER	1220	875	3 1/2	VERTICAL UNILUX WHITE WELDED WIS	LL	3000	88.08
SCIENCE 2	1820	2020	1/RW	ROLLER UNILUX BLACK SHAPE 1 STRAIGHT	R	3100	237.42
LTO R	1825	2020		CONS CHROME 5' WINDERS	R		237.42
	1810	2020			R		237.42
	1820	2020					
				fitting			60.00

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.

It is our responsibility to supply you with goods that meet your consumer rights. If you have any concerns that we have not met our legal obligations please contact us. Unless stated, goods and installation service come with 12 month warranty. Full T's & C's on our website. I have ordered the above goods and agree to pay 50% deposit and the remaining balance when confirming fitting appointment. 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 £

DEPOSIT £

BALANCE £

PRICE ACCEPTANCE Customer's Signature

ORDER BALANCE TO BE PAID FOR AT FITTING CONFIRMATION

CASH	CHEQUE	CARD	
------	--------	------	--





*** IMPORTANT ***

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

Purchase Order No 4100951623	Rev. No. 0	Page 1 of 1
Date of Order 11-MAR-25	Revision Date	

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.

BAILEYS BLINDS LTD. Unit 8 Jupiter Court Orion Business Park NORTH SHIELDS, Tyne and Wear NE29 7SE Account No: 42857 Tel: () 01912585956 Fax:	Deliver To: Durham Johnston Comprehensive School Crossgate Moor DURHAM County Durham DH1 4SU	Invoices To: creditors@durham.gov.uk (preferred method) Or via post to: P.O. Box 251 Stanley, County Durham DH8 1GD United Kingdom	Invoices To: Jordan Rees Durham Johnston Comprehensive Crossgate Moor DURHAM DH1 4SU Tel:
--	---	---	--

Product Code	Description of Goods or Services	Qty	Unit Measure	Unit Price	Line Total	VAT Code	Deliver by Line No.
	Quotation 359087 Installation of Blinds in Personnel Office & Science Lab 2	1	Each	385.50	385.50	STD	13-MAR-25 1

Total Order Value GBP: 385.50