

PURCHASE ORDER

PD Port Services Limited

359192.

PURCHASE ORDER NO: P298821
PURCHASE ORDER DATE : 31-March-2025
DELIVERY ADDRESS: Cowpen Lane
 Billingham
 Stockton-on-Tees
 TS23 4DB

INVOICING ADDRESS:
 Send all invoices to:
 PD Port Services Limited
 17-27 Queens Square
 Middlesbrough
 TS2 1AH
 email: purchase.ledger@pdports.co.uk

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES OTHERWISE PAYMENT MAY BE DELAYED

SUPPLIER : Baileys Blinds Limited
 34 High St
 Spennymoor
 County Durham
 DL16 6DB

PD PORTS CONTACT: Kevin Lloyd
PHONE: 01642 877000
EMAIL: kevin.lloyd@pdports.co.uk

PAYMENT TERMS	TERMS OF DELIVERY	AGREEMENT REFERENCE
45 days Net	Delivered at Place	

LINE	Qty	UNIT	PART NO	DESCRIPTION	REQUIRED DATE	UNIT PRICE	LINE PRICE
1- 1	1.00	ea		Venetian Blinds - B Shed Offices	28/03/2025	2,364.79	2,364.79
TOTAL AMOUNT (EXCL VAT)						GBP	2,364.79

PURCHASE CONDITIONS: Please supply the above mentioned goods and/or services to the delivery point specified herein. A copy of the terms and conditions upon which PD Port Services Limited ('the Company') purchases goods and/or services can be found on our website www.pdports.co.uk/legal/terms or a copy can be obtained from the Company on request. These conditions are the only conditions upon which the Company is prepared to deal with the Supplier, and they shall govern this order to the entire exclusion of any other conditions, save where the goods and/or services are the subject of a separate signed agreement between the Company and the Supplier, when the conditions contained in the signed agreement shall apply hereto, to the exclusion of all others.