

**PURCHASE ORDER**

PD Port Services Limited

**INVOICING ADDRESS:**

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

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

359192

**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
<b>TOTAL AMOUNT (EXCL VAT)</b>						<b>GBP</b>	<b>2,364.79</b>

**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](http://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.