



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

Customer's Name **HMP LOW NEWTON**
Address **FINCHALE AVENUE**
BRASSIDE
DURHAM Post Code **DH1 5YA**

Tel. home	
Tel. work	0191 376 4096
mobile	RACHEL GARRETT
email	

DATE MEASURED/ORDERED
31 / 03 / 25

Measured By:
SHAUN HANLEY

CURTAINS		
PLEATED		
ROLLERS		
ROMANS		
SHUTTERS		
VENETIAN		
VERTICALS		
VISION		
WOODEN		

SPECIAL INSTRUCTIONS

EMAIL @

Fix IN SAME PLACE
AS OLD BLINDS
4hr Fit

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

Fitted By	DATE	DAY	AM	PM

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

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
ELVEI				VERTICALS			
WING	1020	1185	3/2	UNICOLOUR	RS	2500	160.42
DART	1020	1185		TAUPE	LS	1	160.42
OFFICE	1020	1185			LS		160.42
LTOR							
				Fitting			120.00

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.

I have ordered the above goods and agree to pay 50% deposit and the remaining balance on the day of fitting. 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

ALL BLINDS TO BE PAID FOR AT TIME OF FITTING

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



PURCHASE ORDER

ORDER NUMBER 21070923199
 ORDER DATE 08-MAY-2025
 PAGE 1 REV 0



HM Prison & Probation Service

To :
 BAILEYS BLINDS LTD
 UNIT 8 JUPITER COURT
 ORION BUSINESS PARK
 TYNE TUNNEL TRADING ESTATE
 NORTH SHIELDS
 NE29 7SE

Deliver To :
 See below for delivery details

Invoice To :
 NEWPORT SSCL - HM PRISON & PROBATION
 SERVICE
 PO Box 741
 NEWPORT
 NP10 8FZ

Tel : 01912585956

Contact : Miss Alma Dolphin
 Tel :
 Email : alma.dolphin@justice.gov.uk

Tel : 0345 010 3502
 Or email your PDF invoice to
 APinvoices-NMS-U@gov.sscl.com

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
1	Fitting Required By: 13-MAY-2025 DELIVERY ADDRESS DURHAM HMYOI LOW NEWTON Brasside Durham DH1 5YA Please Note Special Delivery Instructions: MAX H/W/L: 3.81m//13.72m; Del Time: Mon-Fri 9.00 -11.45 & 14.00-15.45; Note: Low Bridge restricts access for high vehicles Deliver To: Miss Alma Dolphin Delivery contact=01913764096 Delivery contact email=Rachael.garrett1@nhs.net Delivery contact phone number=01913764096 L to R -89mm Vertical -Unicolour Taupe L/S Required By: 13-MAY-2025	4.00	30	120.00
2		1.00	160.42	160.42

Ordered on behalf of the Secretary of State for Justice: Office: PHOENIX HOUSE NEWPORT Buyer: MISS Sarah Palmer Tel: Fax: Email: sarah.palmer@gov.sscl.com	NEWPORT PHOENIX HOUSE, CELTIC SPRINGS BUSINESS PARK, COEDKERNEW, NEWPORT, NP10 8FZ	TOTAL (Excluding VAT) 601.26 TOTAL VAT 120.24
ORDER TOTAL GBP 721.50		
IMPORTANT: This order is subject to your acceptance of the Department's terms and conditions. Where contract or framework specific terms and conditions of contract have not previously been agreed, general terms and conditions apply. A copy of the general terms and conditions can be found on the Department's website. https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement		Authorised By: MISS Sarah Palmer Signed: _____ Date: _____



HM Prison & Probation Service

To :
 BAILEYS BLINDS LTD
 UNIT 8 JUPITER COURT
 ORION BUSINESS PARK
 TYNE TUNNEL TRADING ESTATE
 NORTH SHIELDS
 NE29 7SE

Tel : 01912585956

Deliver To :
 See below for delivery details

Invoice To :
 NEWPORT SSCL - HM PRISON & PROBATION
 SERVICE
 PO Box 741
 NEWPORT
 NP10 8FZ

Contact : Miss Alma Dolphin
 Tel :
 Email : alma.dolphin@justice.gov.uk

Tel : 0345 010 3502
 Or email your PDF invoice to
 AFinvoices-NMS-U@gov.sscl.com

ORDER NUMBER 21070923199
 ORDER DATE 08-MAY-2025
 PAGE 2 REV 0

PURCHASE ORDER

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
3	<p>DELIVERY ADDRESS DURHAM HMYOI LOW NEWTON Brasside Durham DH1 5YA</p> <p>Please Note Special Delivery Instructions: MAX H/W/L: 3.81m/13.72m; Del Time: Mon-Fri 9.00 -11.45 & 14.00-15.45; Note: Low Bridge restricts access for high vehicles</p> <p>Deliver To: Miss Alma Dolphin Delivery contact=01913764096 Delivery contact email=Rachael.garrett1@nhs.net Delivery contact phone number=01913764096</p> <p>Dart Office - 89mm Vertical -Unicolour Taupe L/S Required By: 13-MAY-2025</p> <p>DELIVERY ADDRESS DURHAM HMYOI LOW NEWTON Brasside</p>	1.00 Each	160.42	160.42

<p>Ordered on behalf of the Secretary of State for Justice: Office:PHOENIX HOUSE NEWPORT Buyer:MISS Sarah Palmer</p> <p>Tel: Fax: Email:sarah.palmer@gov.sscl.com</p>	<p>NEWPORT PHOENIX HOUSE, CELTIC SPRINGS BUSINESS PARK, COEDKERNEW, NEWPORT, NP10 8FZ</p>	<p>TOTAL (Excluding VAT) 601.26 TOTAL VAT 120.24</p>
<p>ORDER TOTAL GBP 721.50</p>		
<p>IMPORTANT: This order is subject to your acceptance of the Department's terms and conditions. Where contract or framework specific terms and conditions of contract have not previously been agreed general terms and conditions apply. A copy of the general terms and conditions can be found on the Department's website. https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement</p>		<p>Authorised By: MISS Sarah Palmer</p> <p>Signed: _____ Date: _____</p>