







# HM Prison & Probation Service

To :  
 BAILLEYS 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

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

## PURCHASE ORDER

ORDER NUMBER 21070934447  
 ORDER DATE 13-JUN-2025  
 PAGE 1 REV 0

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

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	<p>FITTING            Required By: 17-JUN-2025</p> <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 &amp; 14.00-15.45;            Note: Low Bridge restricts access for high vehicles</p> <p>Deliver To:            Miss Alma Dolphin            Delivery contact=CHRIS STAMP            Delivery contact email=Christopher.Stamp@justice.gov.uk            Delivery contact phone number=01913764093</p> <p>89mm Vertical -Unicolour - tbc - L/L            Required By: 17-JUN-2025</p>	2.00 Each	30	60.00
2		1.00 Each	173.25	173.25

<p>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</p>	<p>NEWPORT PHOENIX HOUSE, CELTIC SPRINGS            BUSINESS PARK, COEDKERNEW, NEWPORT, NP10 8FZ</p>	<p>TOTAL (Excluding VAT) 480.00            TOTAL VAT 96.00</p>
<p>ORDER TOTAL GBP 576.00</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>Authorized By: MISS Sarah Palmer            Signed: _____ Date: _____</p>



# 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

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

## PURCHASE ORDER

ORDER NUMBER 21070934447  
 ORDER DATE 13-JUN-2025

PAGE 2 REV 0

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

Tel : 0345 010 3502  
 Or email your PDF invoice to  
 APinvoices-NMS-U@gov.ssc1.com

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
3	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=CHRIS STAMP Delivery contact email=Christopher.Stamp@justice.gov.uk Delivery contact phone=01913764093  89mm Vertical -Unicolour - tbc - R/R Required By: 17-JUN-2025  DELIVERY ADDRESS DURHAM HMYOI LOW NEWTON Brasside	2.00	Each 82.25	164.50

Ordered on behalf of the Secretary of State for Justice: Office:PHOENIX HOUSE NEWPORT Buyer:MISS Sarah Palmer Tel: Fax: Email:sarah.palmer@gov.ssc1.com	NEWPORT PHOENIX HOUSE, CELTIC SPRINGS BUSINESS PARK, COEDKERNW, NEWPORT, NP10 8FZ	TOTAL (Excluding VAT) 480.00 TOTAL VAT 96.00
ORDER TOTAL GBP 576.00		

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

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

## PURCHASE ORDER

ORDER NUMBER 21070934447  
 ORDER DATE 13-JUN-2025

PAGE 3 REV 0

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

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

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
4	<p>Durham            DHL 5YA</p> <p>Please Note Special Delivery Instructions:            MAX H/W/L: 3.81m//13.72m; Del Time: Mon-Fri 9.00 -11.45 &amp; 14.00-15.45;            Note: Low Bridge restricts access for high vehicles</p> <p>Deliver To:            Miss Alma Dolphin            Miss Alma Dolphin            Delivery contact=CHRIS STAMP            Delivery contact email=Christopher.Stamp@justice.gov.uk            Delivery contact phone number=01913764093            Delivery contact=CHRIS STAMP            Delivery contact email=Christopher.Stamp@justice.gov.uk            Delivery contact phone number=01913764093</p> <p>89mm Vertical - Unicolour - tbc - L/L            Required BY: 17-JUN-2025</p> <p>DELIVERY ADDRESS</p>	1.00	82.25	82.25

<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) 480.00            TOTAL VAT 96.00</p>
<p>ORDER TOTAL GBP 576.00</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. <a href="https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement">https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement</a></p>		
<p>Authorised By: MISS Sarah Palmer</p>		<p>Signed: _____ Date: _____</p>



# 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

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

## PURCHASE ORDER

ORDER NUMBER 21070934447  
 ORDER DATE 13-JUN-2025

PAGE 4 REV 0

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

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

Line	DESCRIPTION - ORDER DETAIL	QUANTITY	UNIT PRICE	TOTAL
	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=Chris Stamp Delivery contact email=Christopher.Stamp@justice.gov.uk Delivery contact phone number=01913764093			

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) TOTAL VAT	480.00 96.00
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. <a href="https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement">https://www.gov.uk/government/organisations/ministry-of-justice/about/procurement</a>		ORDER TOTAL GBP	576.00
Authorised By: MISS Sarah Palmer  Signed: _____ Date: _____			