



**Date**

20/06/2025

# QUOTATION



Customer Details:-

Paralloy Firth Valley  
Unit 2, Ferrous Road  
Tees Amp Businessd Park  
Middlesbrough, TS2 1DJ

Bailey's Blinds LTD  
34 High Street  
Spennymoor  
DL16 6DB

Quote No

359444

Quantity	Loc	Blind Description		Controls	Unit Price	Total Price
		Type	Material			
1	Main	89mm Verticals	Unilux White	R/L	333.08	333.08
1	Front	89mm Verticals	Unilux White	L/R	333.08	333.08
1	Office	89mm Verticals	Unilux White	R/R	457.92	457.92
1	L to R	89mm Verticals	Unilux White	R/R	179.67	179.67
1				L/L	179.67	179.67
1	Portable	89mm Verticals	Unilux Black	R/R	173.25	173.25
1	Office	89mm Verticals	Unilux Black	R/R	173.25	173.25
1		89mm Verticals	Unilux Black	L/L	173.25	173.25
1		89mm Verticals	Unilux Black	R/R	173.25	173.25
3			Fitting		30.00	90.00
						-
						-
						-
						-
						-
						-
						-

Net 2,266.42

VAT 453.28

**Total Price £ 2,719.70**

# Purchase Order



**Supplier**  
Baileys Blinds  
34 High Street  
Spennymoor  
Co Durham  
  
DL16 6DB

**Deliver To**  
FAO Lee Oysten  
Paralloy Firth Vickers Engineering  
Unit T2  
Ferrous Road  
TeesAMP Business Park  
  
TS2 1DJ

Paralloy House  
Nuffield Road  
Billingham  
TS23 4DA  
  
Tel: 01642 370686  
Fax: 01642 564811

**Your Ref:**

**Del'y between 7:30am - 16:00pm Mon - Fri ONLY**

**Order Number 0000118157**

**Payment Terms 30 days from end of month**

**Print Date 17/07/2025**

Line	Item Code	Description	Unit	Required By	Quantity	Unit Price	Net
1	ENGIGESTMOD	Supply and fit the following :- 5 x Vertical Blinds. Colour - Unilux White. Location - Unit T2 Main Offices. 4 x Vertical Blind. Colour - Unilux Black. Location - Unit T2 Inspector's Office.	Each	29/08/2025	1	2266.42	2266.42

\*Above specification and costs as per your quote ref : 359444, dated 20.06.25.

Qty Req'd For Delivery by: 29/08/2025 1 Each

**Authorised By:**

*S. Taylor*

<b>CHARGES</b>	
<b>Order Total</b>	<b>£ 2266.42</b>

**Subject to Paralloy and Firth Vickers Ltd conditions of Purchase reference PUR 005 Rev 1.0, 22nd July 2021. Copy available upon request.**  
Please note Paralloy Group have implemented a new accounts system. All emailed invoices must state order number and supplier name in subject of the email e.g. "0000123456 - Key Supplier LTD". Please direct all invoices, delivery notes and statements to the address listed below for each company:

Order No Prefix	Invoices to:	Statements to:	Delivery Notes to:
0000	PARInvoices@paralloy.co.uk	accounts@paralloy.co.uk	deliverynotes@paralloy.co.uk
00500	FVCInvoices@firthvickers.co.uk	accounts@paralloy.co.uk	deliverynotes@paralloy.co.uk
0030	FVDInvoices@firthvickers.co.uk	accounts@paralloy.co.uk	deliverynotes@paralloy.co.uk