

ON/OS265.

G 360566



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

Customer's Name Y.M.W.
Address 111 manchester ed.

Post Code NE6 2QP.

Tel. home	
Tel. work	
mobile	
email	

DATE MEASURED/ORDERED
<u>08/07/05.</u>

Measured By:
<u>Daw.</u>

SPECIAL INSTRUCTIONS

1976
code.

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

CURTAINS	
PLEATED	
ROLLERS	<u>✓ x 6.</u>
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

Fitters Req.	Est. Time	Special RA (separate Sheet)

alum	anthracite	black	brown	champ-gold	chrome	silver	white	recess size	motorised	wood fix	stone fix	brackets top	brackets face
								<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
<u>liv L</u>	<u>1010</u>	<u>1800</u>	<u>32</u>		<u>L</u>	<u>2.4</u>	
<u>liv R</u>	<u>1010</u>	<u>1800</u>	<u>32</u>		<u>R</u>	<u>2.4</u>	
<u>kib</u>	<u>1110</u>	<u>1800</u>	<u>32</u>		<u>L</u>	<u>2.4</u>	
<u>B-Bed</u>	<u>1080</u>	<u>1800</u>	<u>32</u>		<u>L</u>	<u>2.4</u>	
<u>F-Bed L</u>	<u>1010</u>	<u>1800</u>	<u>32</u>		<u>L</u>	<u>2.4</u>	
<u>F-Bed R</u>	<u>1010</u>	<u>1800</u>	<u>32.</u>		<u>R</u>	<u>2.4</u>	
				<u>all blout grey rollers.</u>			

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.

It is our responsibility to supply you with goods that meet your consumer rights. If you have any concerns that we have not met our legal obligations please contact us. Unless stated, goods and installation service come with 12 month warranty. Full T's & C's on our website. I have ordered the above goods and agree to pay 50% deposit and the remaining balance when confirming fitting appointment. 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	£	

PRICE ACCEPTANCE Customer's Signature

ORDER BALANCE TO BE PAID FOR AT FITTING

Tuesday 8/7

Enquiries

From: Commercial
Sent: 03 July 2025 16:35
To: Enquiries
Subject: FW: 111 Monkchester Rd , *NEB ZOP*

Hi, could someone please arrange this appointment, thanks

From: Rawling, Caitlin <caitlin.rawling1@newcastle.gov.uk> **On Behalf Of** Furniture Service
Sent: 03 July 2025 08:14
To: Commercial <commercial@baileys-blinds.co.uk>
Cc: NFS Sales <Nfssales@newcastle.gov.uk>
Subject: FW: 111 Monkchester Rd

Good morning,

Please see forwarded email below, please can a quote be arranged for Grant, he can be contacted on Grant.Pomeroy@newcastle.gov.uk.

Thank you,

Caitlin Rawling

All windows.

Customer Accounts Officer

Newcastle City Council, Benton Park Road, Newcastle, NE7 7LX

0191 278 1888



From: Pomeroy, Grant <Grant.Pomeroy@newcastle.gov.uk>
Sent: 03 July 2025 08:10
To: Furniture Service <FurnitureService@newcastle.gov.uk>
Cc: Mcallister, Danny <Danny.Mcallister@newcastle.gov.uk>
Subject: RE: 111 Monkchester Rd

Hi

We will need a cost for our Assets team to raise a PO Number. I AM THE POINT OF CONTACT.
Thank you.
Grant

Grant Pomeroy
Customer Liaison Officer

Newcastle City Council, Civic Centre, Barras Bridge, Newcastle, NE1 8QH or Newcastle City Council, Benton Park Road, Newcastle, NE7 7LX

07817 544035

www.newcastle.gov.uk

From: McCoy, Kari <kari.mccoy@newcastle.gov.uk> **On Behalf Of** Furniture Service

Sent: 03 July 2025 08:06

To: Pomeroy, Grant <Grant.Pomeroy@newcastle.gov.uk>

Cc: Mcallister, Danny <Danny.Mcallister@newcastle.gov.uk>; Furniture Service <FurnitureService@newcastle.gov.uk>

Subject: RE: 111 Monkchester Rd

Hi there,

What would the PO and point of contact be please?

Thanks,

Kari McCoy

Customer Account Officer

Tel: 0191 278 1888

Ext: 0191 278 1562

Your Homes Newcastle | Benton Park Road | Newcastle | NE7 7LX

From: Pomeroy, Grant <Grant.Pomeroy@newcastle.gov.uk>

Sent: 02 July 2025 4:34 PM

To: Furniture Service <FurnitureService@newcastle.gov.uk>

Cc: Mcallister, Danny <Danny.Mcallister@newcastle.gov.uk>

Subject: 111 Monkchester Rd

Hi
Can we please get a quote to fit vertical blinds at 111 Monkchester Rd (structural decant).
Key safe at front door code 1976 for access.
Thank you
Grant

Grant Pomeroy
Customer Liaison Officer

Newcastle City Council, Civic Centre, Barras Bridge, Newcastle, NE1 8QH or Newcastle City Council, Benton Park Road, Newcastle, NE7 7LX

07817 544035

www.newcastle.gov.uk

Purchase Order

Purchase Order No: KFA9 2469396

Supplier

BAILEYS BLINDS
T/A BAILEYS BLINDS
34 HIGH STREET
SPENNYMOOR
COUNTY DURHAM

DL16 6DB

Please address and submit invoices to:

Accounts Payable
Newcastle City Council
Civic Centre
Barras Bridge
Newcastle Upon Tyne
NE1 8QH
accountspayable@newcastle.gov.uk

Delivery Address for this Order

Delivery Address :
See text below for Delivery Address
Any further queries please contact
the Officer named above.

Purchase Order Date: 11/07/2025
Delivery Date: 15/07/2025
Contact Name for Enquiries Lindsey Richardson
Telephone Number / Extn: 0191 2781896/21896
Order Revision Number: 0
Page 1 of 2

Line No.	Quantity	Description	Unit Price	Line Value
0001	0.0000	MyFurn Number 106934 Sup & Fit Blinds @ 111 Monkchester Rd OUR REF:GTE0001 YOUR REF:	0.00000	890.22
			Sub Total	✓ 890.22
			V.A.T.	178.04
			Total	1068.26

Note:

Clearly quote the Purchase Order Number shown above on your invoice as we have a No Purchase Order, No Pay policy. Payment Terms are 30 days from receipt of a valid invoice unless any alternative payment terms have been agreed. If you would like more information on receiving payment earlier please email sip@newcastle.gov.uk for more information on our Supplier Incentive Programme.

GENERAL TERMS AND CONDITIONS OF PURCHASE FOR ORDERS

1 Interpretation

1.1 In these Terms:-

- "Buyer" means the Council of the City of Newcastle upon Tyne;
- "Terms" means these general terms and conditions of purchase and any special terms agreed in writing between the Buyer and the Seller;
- "Goods" means the goods (including any instalment, component, part of or raw materials used in such goods) described in the Order;
- "Order" means the Buyer's purchase order to which these Terms are annexed;
- "Price" means the price of the Goods and/or the Services;
- "Seller" means the person, firm or company so described in the Order;
- "Services" means the services and/or works (if any) described in the Order;
- "Specification" includes any plans, drawings, data, description or other information relating to the Goods and/or Services; and includes facsimile transmission and electronic communication and "written" shall be construed accordingly
- "writing"

1.2 Any reference to a statutory provision includes a reference to any modification or re-enactment of the provision from time to time in force and all subordinate instruments, orders or regulations made under it.

2. Basis of Purchase

2.1 The Order constitutes an offer by the Buyer to the Seller to purchase the Goods and/or acquire the Services subject to these Terms.

2.2 Any of the following are deemed to constitute the Seller's agreement to comply with these Terms:- i) any offer and/or acceptance of an Order by the Seller; or ii) the commencement of any work by the Seller; or iii) the delivery of any Goods or the performance of any Services by or on behalf of the Seller notwithstanding any conditions attached to such offer or acceptance or any purported incorporation of terms other than these Terms.

2.3 Where this Order forms part of another purchasing arrangement and is subject to terms previously agreed in writing and signed by the Buyer and Seller ("Contract"), the terms of the Contract shall prevail.

2.4 No variation to the Order or these Terms shall be binding unless agreed in writing by the authorised representative of the Buyer.

3 Specifications, Inspection and Equipment

3.1 The quantity, quality and description of the Goods and the Services shall be as specified in the Order and/or in any applicable Specification supplied by the Buyer to the Seller.

3.2 Any Specification supplied by the Buyer to the Seller together with any intellectual property rights shall be the exclusive property of the Buyer.

3.3 Goods made to the Buyer's Specification shall not be manufactured for or supplied to any other party without the Buyer's prior written consent.

3.4 The Buyer reserves the right to inspect and test the Goods at any time prior to delivery. If as a result of inspection or testing the Buyer is not satisfied that the Goods and/or Services will comply in all respects with the Specification, the Seller shall take such steps as are necessary to ensure compliance.

3.5 All equipment paid for or provided by the Buyer shall be and remain the Buyer's property and must be returned to the Buyer in good condition upon request.

4 Changes

4.1 The Buyer may in its reasonable discretion from time to time change any details specified in its Order by written instructions.

5 Price

5.1 The Price of the Goods and the Services shall be as stated in the Order and, unless otherwise so stated, shall be fixed, exclusive of any applicable VAT and inclusive of all charges for packaging & delivery costs to the Buyer's specified delivery address.

5.2 If the Price is not stated in the Order, the Price shall be the lowest price currently quoted or charged at the time of the Order by the Seller for the Goods and/or the Services but shall be in no event higher than the price most recently charged to the Buyer by the Seller for such Goods and/or Services.

5.3 No increase in the Price may be made without the prior written consent of the Buyer.

6 Information

6.1 The Seller shall provide to the Buyer on request evidence of the place of origin of the Goods and information relating to components, parts or raw materials used in manufacturing the Goods.

6.2 The Seller shall provide to the Buyer forthwith any information the Buyer may request for the purposes of monitoring the Seller's performance of its obligations under these Terms or any other Contract.

7 Payment

7.1 Unless otherwise stated in the Order, the Seller may only invoice the Buyer on or after delivery of the Goods or supply of the Services with a separate invoice for each individual delivery or supply. Invoices will not be accepted unless they quote the number of the relevant Order. Invoices shall be sent to the address specified on the Order as the invoicing address.

7.2 Unless otherwise stated in the Order, the Buyer shall pay the Price of the Goods and the Services within 30 days after receipt by the Buyer of a proper invoice or, if later, after acceptance of the Goods or Services in question by the Buyer. Time of payment shall not be of the essence of these Terms.

7.3 The Buyer shall be entitled to deduct from the Price:- i) the unit price for such proportion of the Goods as may be defective and rejected by the Buyer together with the costs of returning such Goods to the Seller; ii) any costs or expenses incurred by the Buyer as a consequence of the Seller failing to deliver the Goods to the correct destination; iii) the fees or other charges or other costs incurred by the Buyer arising out of any Services not provided or provided inadequately by the Seller to the Buyer; iv) any amount which is disputed by the Buyer, pending resolution of such dispute; and v) any sums owing by the Seller to the Buyer on any other Contract.

7.4 The Late Payment of Commercial Debts (Interest) Act 1998 shall be agreed to be varied to the extent that the statutory interest rate thereunder shall be 4% per annum above the official dealing rate of the Bank of England (base rate) as determined on the date of expiry of the agreed credit period.

8 Delivery

8.1 The Goods shall be delivered to, and the Services shall be performed at, the location/directorate specified by the Buyer on the date or within the period stated in the Order, in either case during the times specified in the Order or if no times are specified, during the Buyer's usual business hours and time shall be of the essence. For payment to be made, delivery of Goods and Services must be received by an authorised employee of the Buyer and be accompanied by a delivery note. The Buyer reserves the right to amend any delivery instructions. Delivery shall be deemed to be made on receipt of the Goods and/or the Services by the Buyer in accordance with these Terms.

9 Acceptance

9.1 The Seller shall supply the Buyer in good time with any instructions or other information required to enable the Buyer to accept delivery of the Goods and performance of the Services.

9.2 The Buyer shall be entitled to reject all or any part of the Goods delivered or Services performed which are not in accordance with the Order, any Specification and these Terms even if the defect is minor.

9.3 The Buyer shall not be deemed to have accepted any Goods and/or Services until the Buyer has had a reasonable time to inspect or test them following delivery or, if later, within a reasonable time after any latent defect has become apparent.

10 Risk and Property

10.1 Risk of damage to or loss of the Goods shall pass to the Buyer upon delivery to the Buyer. Transit, offloading and delivery of the Goods to the place specified in the Order shall be at the Seller's risk.

11 Compliance with Law

11.1 The Seller shall comply with all applicable statutory requirements concerning the supply of Goods and the performance of the Services.

11.2 The Seller shall ensure that it shall comply with all equal opportunities legislation in force from time to time and shall ensure that its equality policies comply with the policies of the Buyer.

11.3 The Seller shall ensure that it complies with the Buyer's whistleblowing policy which is available on the Buyer's website at or upon request from the Buyer.

12 Warranties

12.1 The Seller warrants to the Buyer that it is fully experienced, qualified, equipped, organised and financed to perform its obligations under these Terms, and warrants to the Buyer that the Goods:- i) shall be as specified in the Order and/or in the any applicable Specification supplied by the Buyer to the Seller; ii) will correspond with any relevant sample; iii) will be of satisfactory quality and fit for any purpose held out by the Seller; iv) will be free from defects in design, material and workmanship; v) will comply with all statutory requirements, regulations, bye-laws and EU directives relating to the supply of the Goods.

12.2 The Seller warrants to the Buyer that the Services:- i) will be performed by appropriately qualified and trained personnel, with due care and diligence and to such high standards of quality as it is reasonable for the Buyer to expect in all the circumstances; ii) will comply with all statutory requirements, regulations, bye-laws and EU directives relating to the performance of the Services.

13 Certain Rights and Remedies on Default

13.1 Each right or remedy of the Buyer is without prejudice to any other right or remedy of the Buyer, whether or not under these Terms.

13.2 If Goods are not delivered or Services are not performed on the due date then the Buyer shall be entitled to:- i) deduct from the Price or (if the Buyer has paid the Price) to claim from the Seller by way of liquidated damages for delay 0.5% of the Price for every week's delay up to a maximum of 10%; and/or ii) cancel the Order (or any part) without liability to the Seller and purchase substitute items or services elsewhere and recover from the Seller any loss or additional costs incurred.

13.3 If any Goods or Services are not supplied or performed in accordance with these Terms, then the Buyer shall be entitled either to require the Seller to repair the Goods or (at the Buyer's sole option) to supply replacement Goods or Services in accordance with these Terms within ten days or to treat these Terms as discharged by the Seller's breach and require the repayment of any part of the Price which has been paid.

14 Indemnity

The Seller shall indemnify the Buyer in full against all liabilities, losses, damages, costs and expenses (including legal expenses) incurred directly by the Buyer as a result of or in connection with:- i) breach of any warranty given by the Seller in relation to the Goods or the Services; ii) any claim that the Goods infringe any intellectual property rights, except to the extent that the claim arises from compliance with the Buyer's Specification; iii) any claim made against the Buyer in respect of any liability, breach or alleged breach by the Buyer of any statutory provision, regulation or bye-laws or other rule of law arising from the acts or omissions of the Seller or its employees, agents or subcontractors; iv) any act or omission of the Seller or its employees, agents or sub-contractors in supplying, delivering and installing the Goods and in performing the Services.

15 Force Majeure

15.1 Neither the Seller nor the Buyer shall be liable to the other by reason of any delay which is beyond that party's reasonable control.

16 Installation and work on site

16.1 The Seller shall at all times whilst on the Buyer's premises or on site comply with and procure that its employees, agents and subcontractors comply with all relevant legal requirements relating to the provision of Services; health and safety legislation; and all security and safety regulations and rules from time to time in force and will be deemed to have full knowledge of such regulations, copies of which shall be supplied on request.

16.2 Where the Seller is responsible for installation of the Goods and/or providing other Services, such Services shall be carried out to the satisfaction of the Buyer's authorised representative. The Seller shall clear away and remove from the Buyer's premises or site all installation plant, service material, rubbish and temporary works and leave the premises or site in a clean and workmanlike condition.

17 Insurance

17.1 The Seller shall at all times maintain insurance cover with a reputable insurer against its liability under these Terms and shall produce the policy and latest premium receipt to the Buyer on demand.

17.2 The Seller will provide all facilities, assistance and information reasonably required by the Buyer or its insurers for the purpose of bringing an action or claim arising out of the performance of these Terms.

18 Licences

18.1 The Seller grants the Buyer an irrevocable, non-exclusive and royalty-free licence to use, repair, alter or relocate the Goods whether by itself or through its employees, agents or subcontractors.

19 Termination

19.1 The Buyer shall be entitled to cancel the Order in respect of all or part only of the Goods and/or the Services by giving notice to the Seller at any time prior to delivery or performance without incurring any liability to the Seller other than to pay for Goods and/or Services already delivered or performed at the time of such notice.

19.2 If delivery is incomplete then, without prejudice to its other rights, the Buyer may accept or reject the Goods or Services delivered or performed and cancel or vary the balance of the Order.

20 Confidentiality

20.1 All information supplied to the Seller by the Buyer at any time in connection with these Terms and any Specification shall be regarded as confidential and shall not without the prior written consent of the Buyer be published or disclosed to any third party or used by the Seller except for the purpose of implementing the Order.

20.2 The Seller shall not advertise or announce the supply of the Goods and/or the Services to the Buyer without the Buyer's prior written consent.

20.3 At any time on request the Seller shall assist the Buyer to comply with the Buyer's obligations under the Freedom of Information Act 2000 and/or the Environmental Information Regulations 2004.

21 General

21.1 The Order is personal to the Seller and the Seller shall not transfer, assign, charge, dispose of or deal with in any manner or purport to do the same any of its rights or beneficial interests.

21.2 The Seller shall not sub-contract any of its obligations under this Order without the prior written consent of the Buyer.

21.3 Any notice to be given by either party to the other under these Terms must be in writing addressed to that other party at its registered office and delivered personally or sent by first class post or sent by facsimile transmission.

21.4 Notices addressed to the Buyer shall be marked for the attention of Assistant General Manager (Procurement).

21.5 Any waiver by the Buyer of any breach is not a waiver of any subsequent breach.

21.6 Failure or delay by the Buyer in enforcing or partially enforcing any provision of these Terms is not a waiver of any of its rights under these Terms.

21.7 If any provision of these Terms is held by any competent authority to be invalid or unenforceable in whole or in part the validity of the other provisions of these Terms and the remainder of the provision in question shall not be affected.

21.8 The Seller will comply with the Data Protection Act 1998 and ensure that all information security protocols (including industry standard requirements for processing payment cards) are in place and that the Seller will comply with good industry practice in respect of all information security.

21.9 These Terms shall be governed by the laws of England and the parties submit to the exclusive jurisdiction of the English Courts.

Newcastle City Council
Level 4 City Library
33 New Bridge Street West
NE1 8AX

10/07/2025

FAO Purchasing

Ref: - 111 Monkchester Road - Requested by Catlin Rawling

Dear Sirs

Further to our recent visit to the above property we have pleasure in submitting our cost for the supply and installation of the blinds package.

6 nr roller blinds manufactured in the system 32 with side control chain control operation with the controls fitted to comply with current blind safety regulations. The blind covers shall be manufactured in the Unishade Flint BO FR material.

Living Room	2 rollers	£296.74
Kitchen	1 roller	£148.37
Back Bed	1 roller	£148.37
Front Bed L	1 roller	£148.37
Front Bed R	1 roller	£148.37

Total Cost £890.22 plus VAT

Should we be able to assist with anything else please contact us on the details above.

Kind Regards

Allison

YHN - 111 Monkchester Rd

Liv L 148.37 }
Liv R 148.37 } 296.74

Kit 148.37

B Bed 148.37

Front Bed L 148.37

Front Bed R 148.37

Total £890.22

Commercial

From: Rawling, Caitlin <caitlin.rawling1@newcastle.gov.uk> on behalf of Furniture Service <FurnitureService@newcastle.gov.uk>
Sent: 03 July 2025 08:14
To: Commercial
Cc: NFS Sales
Subject: FW: 111 Monkchester Rd

Follow Up Flag: Follow up
Flag Status: Completed

Categories: YHN

Good morning,

Please see forwarded email below, please can a quote be arranged for Grant, he can be contacted on Grant.Pomeroy@newcastle.gov.uk.

Thank you,

Caitlin Rawling

Customer Accounts Officer

Newcastle City Council, Benton Park Road, Newcastle, NE7 7LX

0191 278 1888



From: Pomeroy, Grant <Grant.Pomeroy@newcastle.gov.uk>
Sent: 03 July 2025 08:10
To: Furniture Service <FurnitureService@newcastle.gov.uk>
Cc: Mcallister, Danny <Danny.Mcallister@newcastle.gov.uk>
Subject: RE: 111 Monkchester Rd

Hi

We will need a cost for our Assets team to raise a PO Number. I AM THE POINT OF CONTACT.

Thank you.

Grant

Grant Pomeroy

Customer Liaison Officer

Newcastle City Council, Civic Centre, Barras Bridge, Newcastle, NE1 8QH or Newcastle City Council, Benton Park Road, Newcastle, NE7 7LX

07817 544035

www.newcastle.gov.uk

From: McCoy, Kari <kari.mccoy@newcastle.gov.uk> **On Behalf Of** Furniture Service

Sent: 03 July 2025 08:06

To: Pomeroy, Grant <Grant.Pomeroy@newcastle.gov.uk>

Cc: Mcallister, Danny <Danny.Mcallister@newcastle.gov.uk>; Furniture Service <FurnitureService@newcastle.gov.uk>

Subject: RE: 111 Monkchester Rd

Hi there,

● What would the PO and point of contact be please?

●

Thanks,

Kari McCoy

Customer Account Officer

Tel: 0191 278 1888

Ext: 0191 278 1562

Your Homes Newcastle | Benton Park Road | Newcastle | NE7 7LX

From: Pomeroy, Grant <Grant.Pomeroy@newcastle.gov.uk>

Sent: 02 July 2025 4:34 PM

● **To:** Furniture Service <FurnitureService@newcastle.gov.uk>

● **Cc:** Mcallister, Danny <Danny.Mcallister@newcastle.gov.uk>

Subject: 111 Monkchester Rd

Hi
Can we please get a quote to fit vertical blinds at 111 Monkchester Rd (structural decant).
Key safe at front door code 1976 for access.
Thank you
Grant

Grant Pomeroy

Customer Liaison Officer

Newcastle City Council, Civic Centre, Barras Bridge, Newcastle, NE1 8QH or Newcastle City Council, Benton Park Road, Newcastle, NE7 7LX

07817 544035

www.newcastle.gov.uk

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