

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

17/07/2025

FAO Purchasing

Ref: 175 St Anthonys Road - Requested by Andrea Kanyingu

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.

1 nr roller blind manufactured in the system 32 with side control chain control operation with the controls fitted to comply with current blind safety regulations. The blind cover shall be manufactured in the Unishade white blackout FR material.

2 nr vertical blinds manufactured in the Vogue headrail system with wand control operation. The blind louvres shall be manufactured in the 89mm unishade white blackout FR material.

Living	1 vert	£2265.12
Kitchen	1 roller	£120.49
Back Bed	1 vert	£170.48

Total Cost £556.09 plus VAT

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

Kind Regards

Allison

Purchase Order

Purchase Order No: **KFA9 2470417**

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: 17/07/2025
Delivery Date: 22/07/2025
Contact Name for Enquiries: Andrea Kanyingu
Telephone Number / Extn: 0191 2781886/21886
Order Revision Number: 0
Page: 1 of 2

Line No.	Quantity	Description	Unit Price	Line Value
0001	0.0000	Please quote My furniture Number 106940 Sup & Fit Blinds @ 175 St Anthony's Road OUR REF:GTE0001 YOUR REF: <i>NEO 2NE</i> <i>360568</i>	0.00000	556.09

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.

Sub Total	556.09
V.A.T.	111.22
Total	667.31