



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 FERRYHILL FAMILY HUB
Address BEAUMONT STREET
FERRYHILL
Post Code DL17 8PH

Tel. home	
Tel. work	03000 261111
mobile	DIANE ELLIS
email	

DATE MEASURED/ORDERED
29/09/25

Measured By:
SHAUN HANLEY

CURTAINS		
PLEATED		
ROLLERS		
ROMANS		
SHUTTERS		
VENETIAN		
VERTICALS		
VISION		
WOODEN		

SPECIAL INSTRUCTIONS

EMAIL Q
1 hr fit

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

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
								1/R					

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
				VERTICAL			
OFFICE L	960	1432	3/2	UNICOLOUR	LL	2600	108.67
				FLINT			
- R	955	1430	3/2		RR	2600	108.67
				WELDED WTS			
				admin - deanbank@durham.gov.uk			

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 £ 217-34

DEPOSIT £

BALANCE £

PRICE ACCEPTANCE Customer's Signature

ORDER BALANCE TO BE PAID FOR AT FITTING CONFIRMATION

CASH	CHEQUE	CARD
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Purchase Order No 4100986765	Rev No. 0	Page 1 of 1	* IMPORTANT * Please ensure you quote our 10 digit Purchase Order Number on your invoice otherwise this may result in a delayed payment
Date of Order 07-OCT-25	Revision Date		



Important Information: <small>1. Unless specified differently, this order is subject to the DCC Conditions of Contract for the Supply of Goods (a copy of which may be obtained on application) 2. An advice of despatch must be sent separately to the consignee and the goods must be accompanied by a delivery note 3. The above 10 digit Purchase Order Number must be quoted on all correspondence. Invoices not quoting this purchase order number will be returned to the supplier 4. Goods will be received only between 8:30 and 16:30 Monday to Friday unless specified differently on this order 5. Any alteration in specification, quantity or price must be confirmed in writing by the ordering officer, as per the contract conditions 6. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address. 7. Payment Terms are 30 days from receipt of a valid undisputed invoice. If you would like more information on receiving payment earlier than this, go to https://www.oxygen-finance.com/client/durham/ for more information on our Supplier Incentive Programme.</small>	Tender/Quotation Ref.
	Contract Agreement No.
	Local Reference No.

BAILEYS BLINDS LTD. 34 High Street SPENNYMOOR, County Durham DL16 6DB Account No: 42857 Tel: 01388813267 Fax:	Deliver To: Dean Bank Childrens Centre 12 Beaumont Street Dean Bank FERRYHILL County Durham DL17 8PH	Invoices To: creditors@durham.gov.uk	Enquiries To: Annette Luke Dean Bank Childrens Centre 12 Beaumont Street Dean Bank FERRYHILL DL17 8PH Tel:
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Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	VAT Code	Deliver by Date	Line No.
	Blinds for main office as per quote S359772 for Ferryhill Family Hub	1	Each	217.34	217.34	STD	08-OCT-25	1
Total Order Value GBP:					217.34			