



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

360200

DATE
MEASURED/ORDERED
04 / 12 / 25

Measured By:
SHAUN HANLEY

SPECIAL INSTRUCTIONS
EMAIL A

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

Customer's Name HMP LOW NEWTON
Address FINCHALE AVE
B RASSIDE
DURHAM Post Code DH1 5YA

Tel. home	
Tel. work	0191 376 4089
mobile	LISA RENNIE
email	

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

Filters 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
				VERTICALS (B)			
KITCHEN	550	1220	3/2	UNICOLOUR	LL	2400	94
OFFICE	495	1220		LAPIS	LL		84.67
	500	1220		WELDED WTS	LL		84.67
	500	1220			RR		84.67
	550	1220		FACE FIX BKD	RR		84.67
				NO END SPACERS			
				5 BLINDS ON 1 WINDOW			
				lisa.rennie@justice.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 £

DEPOSIT £

BALANCE £

PRICE ACCEPTANCE Customer's Signature

ORDER BALANCE TO BE PAID FOR AT FITTING CONFIRMATION

CASH	CHEQUE	CARD		
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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

ORDER NUMBER 21070990770
 ORDER DATE 11-DEC-2025
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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
1	Office Vertical Unicolour RR Required By: 17-DEC-2025 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 Miss Alma Dolphin Delivery contact=alma dolphin Delivery contact email=alma.dolphin@justice.gov.uk Delivery contact phone number=01913764093 Delivery contact=alma dolphin Delivery contact email=alma.dolphin@justice.gov.uk	2.00 Each	84.67	169.34

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, COEDKERNEW, NEWPORT, NP10 8FZ	TOTAL (Excluding VAT) TOTAL VAT	432.68 86.54
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		ORDER TOTAL GBP	519.22
Authorised By: MISS Sarah Palmer Signed: _____ Date: _____			