



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

DATE MEASURED/ORDERED
23 / 01 / 26

Measured By:
SHAUN HANLEY

360284

SPECIAL INSTRUCTIONS

EMAIL &

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

Customer's Name FERRYHILL FAMILY HUB
Address BEAUMONT STREET
FERRYHILL
Post Code DL17 8PH

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

CURTAINS	
PLEATED	
ROLLERS	
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

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
SENSE7 ROOM				3 x SAFETY CLIPS FOR ROLLERS			
CHILL ROOM CLINIC				SAFETY DEVICE VERT 2x ROLLER SAFETY CLIPS 1x VERTICAL			88.00
OFFICE 3				2x ROLLER SAFETY CLIPS			
OFFICE 4				REFIT SAFETY CLIP			
CLINIC							
SENSE7 ROOM DOOR	300	1750	1/2"	ROLLER UNILUX FABRIC SAMPLE + SAFETY CLIP	L		67.33
				admin-deanbank cc @ 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 £

DEPOSIT £

BALANCE £

PRICE ACCEPTANCE Customer's Signature

ORDER BALANCE TO BE PAID FOR AT FITTING CONFIRMATION

CASH CHEQUE CARD



VAT Reg. No. 304 8558 14

Registered No.: 02814869

Date

23/01/2026

QUOTATION



Customer Details

Ferryhill Family Hub

Beaumont Street

Ferryhill

DL17 8PH

Bailey's Blinds LTD

34 High Street

Spennymoor

DL16 6DB

Quote No

360284

Quantity	Loc	Blind Description		Controls	Unit Price	Total Price
		Type	Material			
						-
1	Sensory Room	Compoenets	3 x safety clips for rollers		88.00	88.00
	Chill Room		Safety device for verticals			-
	Clinic		2 x Roller Safety Clips			-
			1 x Vertical Safety Clip			-
	office 3		2 x Roller Safety Clips			-
	Office 4		Re-fit safety clip			-
						-
1	Clinic Rm Door	Roller	Unilux - TBC	L	67.33	67.33
			Safety Clip			-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-

Net 155.33
 VAT 31.07
Total Price £ 186.40



*** IMPORTANT ***
 Please ensure you quote our 10 digit Purchase Order Number on your invoice otherwise this may result in a delayed payment

Rev No: 0
 Page 1 of 1

Purchase Order No 4101003466
 Date of Order 02-FEB-26

Important Information:
 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 dispatch 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.

Tender/Quotation Ref.
 Contract Agreement No.
 Local Reference No.

BAILEYS BLINDS LTD.
 Unit 8
 Jupiter Court
 Orion Business Park
 NORTH SHIELDS, Tyne and Wear NE29 7SE
 Account No: 42857
 Tel: 01912585956
 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:
 Diane Ellis
 Dean Bank Childrens Centre
 12 Beaumont Street
 Dean Bank
 FERRYHILL
 DL17 8PH
 Tel:

Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	VAT Code	Deliver by Date	Line No.
	Blind to be replaced in Clinic room and Safety Clips to be fitted to various existing Roller/Vertical Blinds. CONFIRMATION ORDER	1	Each	155.33	155.33	STD	30-JAN-26	1

Total Order Value GBP: 155.33