



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
25 / 03 / 26

Measured By:

STAVIN
HANLEY

360485

SPECIAL INSTRUCTIONS

E17A1L Q

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

Customer's Name PARALLOY
Address PARALLOY HOUSE
NUFFIELD ROAD, COMPEN IND. EST
BILLINGHAM Post Code TS23 4DA

Tel home	
work	01642 346 647
mobile	KEVIN BALL
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	face
								1/A					

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
MAIN				ROLLER			
STAIRS	690	1200	1/AW	UNILUX ANTHRACITE	L	2300	66.67
DOOR				SHADE 1 STRAIGHT			
STAIRS	910	1050	25	VENETIAN 0150 (A)	RR	2300	101.33
OFFICE							
MEETING	900	1049	25		LL	"	101.33
ROOM	900	1040	25		LL	"	101.33
				VERTICALS			
REAR	875	1534	50	FAUXWOOD	STD	3300	74.67
RECEPTION	875	1534		SERENE PINE GRAIN			74.67
LTOR	875	1534					74.67
	875	1534					74.67
				P2 EX			

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

CASH	CHEQUE	CARD
------	--------	------

ORDER BALANCE
TO BE PAID FOR
AT FITTING
CONFIRMATION



VAT Reg. No. 304 8558 14

Registered No.: 02814869

Date

25/03/2026

QUOTATION



Customer Details

Paraloy
Paraloy House
Nuffield Road, Cowpen ind Est
Billingham, TS23 4DA

Bailey's Blinds LTD
34 High Street
Spennymoor
DL16 6DB

Quote No 360485

Quantity	Loc	Blind Description		Controls	Unit Price	Total Price
		Type	Material			
						-
1	Main Stores Door	Roller	Inilux Anthracite	L	66.67	66.67
						-
1	Estates Office	25mm Venetinan	0150	RR	101.33	101.33
1	Meeting	25mm Venetinan	0151	LL	101.33	101.33
1	Room	25mm Venetinan	0152	LL	101.33	101.33
						-
1	Rear Reception	50mm Fauxwood	Serene Fine Grain	STD	74.67	74.67
1	L to R	50mm Fauxwood	Serene Fine Grain	STD	74.67	74.67
1		50mm Fauxwood	Serene Fine Grain	STD	74.67	74.67
1		50mm Fauxwood	Serene Fine Grain	STD	74.67	74.67
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-

Net 669.34
VAT 133.87
Total Price £ 803.21

Purchase Order



Supplier
 Baileys Blinds
 34 High Street
 Spennymoor
 Co Durham
 DL16 6DB

Deliver To
 FAO Kevin Bell
 Parallooy Ltd.
 Nuffield Road
 Cowpen Lane Industrial Estate
 Billingham
 TS23 4DA

Parallooy House
 Nuffield Road
 Billingham
 TS23 4DA
 Tel: 01642 370686
 Fax: 01642 564811

Your Ref: Del'y 07:30 - 16:00 Mon - Thu, Fri 07:30 - 10:00

Order Number 0000124199

Payment Terms 30 days from end of month

Print Date 30/03/2026

Line	Item Code	Description	Unit	Required By	Quantity	Unit Price	Net
------	-----------	-------------	------	-------------	----------	------------	-----

1	ENGIGESTMOD	Supply and fit the 8 x Blinds as listed on your quote no. 360485, dated 25.03.2026.	Each	15/05/2026	1	669.34	669.34
---	-------------	---	------	------------	---	--------	--------

Total cost is £669.34 + VAT.

Qty Req'd For Delivery by: 15/05/2026 1 Each

Authorised By:

Subject to Parallooy and Firth Vickers Ltd conditions of Purchase reference PUR 005 Rev 1.0, 22nd July 2021. Copy available upon request.
 Please note Parallooy Group have implemented a new accounts system. All emailed invoices must state order number and supplier name in subject of the email e.g. "0000123456 - Key Supplier LTD". Please direct all invoices, delivery notes and statements to the address listed below for each company.

Order No Prefix	Invoices to:	Statements to:	Delivery Notes to:
0000	PARInvoices@parallooy.co.uk	accounts@parallooy.co.uk	deliverynotes@parallooy.co.uk
00500	FVCInvoices@firthvickers.co.uk	accounts@parallooy.co.uk	deliverynotes@parallooy.co.uk
00300	FVDInvoices@firthvickers.co.uk	accounts@parallooy.co.uk	deliverynotes@parallooy.co.uk

CHARGES	
Order Total	£ 669.34