

Baileys Blinds

315142

CUSTOMER ORDER No.

34 HIGH STREET, SPENNYMOOR,
DURHAM DL16 6DB

TEL: 01366 813267 or 0191 258 5956

sales@baileys-blinds.co.uk
www.baileys-blinds.co.uk

DATE MEASURED/ORDERED
18/1/16

VAT Reg. No. 607 6561 34

SPECIAL INSTRUCTIONS

Customer's Name Howey
Address 9 MYRTLE GROVE
SESMOND NE23UT

PHONE No. home work mobile fax
07768630016

VENETIAN
ROLLERS Velox X3
VERTICALS
PLEATED

ALL BLINDS TO BE PAID FOR AT TIME OF FITTING

Room	No.	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
<u>RM FRONT</u>	<u>1</u>	<u>CPLM08</u>	<u>1085</u>	<u>6/16</u>	<u>house</u>			<u>98.40</u>
<u>LIT FRONT</u>	<u>1</u>	<u>CPLM08</u>						<u>98.40</u>
<u>REAR</u>	<u>1</u>	<u>CPLM08</u>						<u>98.40</u>

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.

PLEASE NOTE THAT WHEN SLATS ONLY ARE SUPPLIED TO EXISTING HEADRAIL, THIS IS DONE AT CUSTOMERS OWN RISK. BAILEYS BLINDS CANNOT BE HELD RESPONSIBLE FOR BREAKAGE WHICH MAY HAVE BECOME BRITTLE WITH AGE.

I have ordered the above goods and agree to pay the amount shown in full at the time of fitting. 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	£ <u>295.20</u>	PRICE ACCEPTANCE Customer's Signature <u>[Signature]</u> 028227	Measured By:
DEPOSIT	£ <u>295.20</u>		<u>RDF</u>
BALANCE	£ <u>---</u>		<u>FSE 5/2/16</u>

Part of GC Group Ltd

Registered No.: 146007



BAILEYS BLINDS**VELUX BLINDS**

DELIVER TO
211 HIGH STREET
GOSFORTH
NE3 1HQ
TEL: 0191 2846284

ACCOUNT NO:-10658292

INVOICE ADDRESS:- 34 HIGH STREET SPENNYMOOR DL16 6DB

ORDER NO:- 315142 (HOWEY) ORDER DATE:- 18-1-16

PLEASE SUPPLY THE FOLLOWING VELUX BLINDS.

3x GPLM08 Blout Rollers 1085.

REQUIRED ASAP.

