

Baileys Blinds

315195

CUSTOMER ORDER No.

34 HIGH STREET, SPENNYMOOR,
DURHAM DL16 6DB
TEL: 01388 813267 or 0191 258 5958
sales@baileys-blinds.co.uk
www.baileys-blinds.co.uk

DATE MEASURED/ORDERED
28/1/16

VAT Reg. No. 607 6561 34

SPECIAL INSTRUCTIONS

GAPS EXPLAINED

Customer's Name SWANTON

Address 14 WILTON WAY
GREAT PAUL, GOSPORT, NE35RQ

PHONE No. home work mobile fax
mobile 07717574320

VENETIAN
ROLLERS XL + 3x VELUX
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
PH FRONT BED	1	1140	1275	MINI 7673	NO TOP BY 1/2	R	2100	89.00
ENSUITE	1	575	970		BY 1/2	R		49.00
TOP ROOM	1	99L MOB.		1085	8/OUT ROLLERS			101.20
ENSUITE	1	99L COL		1085				89.30
	1	99L COL		1085				89.30
REMOVE + REFIT 1x ROLLER								10.00

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 £ 427.80
DEPOSIT £ 110.00
BALANCE £ 317.80

PRICE ACCEPTANCE Customer's Signature
M. Elsworth

Measured By:
RDF



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:- 315195 (SWANTON) ORDER DATE:- 28-1-16

PLEASE SUPPLY THE FOLLOWING VELUX BLINDS.

1x	B/OUT ROLLER.	1085	GGF M06,
2x	—————	—————	GGC04

REQUIRED ASAP