





# Purchase Order

Purchase Order No:

KDKL 2137679

**Supplier**

BAILEYS BLINDS  
T/A BAILEYS BLINDS  
34 HIGH STREET  
SPENNYMOOR  
COUNTY DURHAM

DL16 6DB

Please address and submit invoices to:

Accounts Payable  
Exchequer Services  
Newcastle City Council  
Room 204  
Civic Centre  
Newcastle Upon Tyne  
NE1 8QH  
accounts payable@newcastle.gov.uk

**Delivery Address for this Order**

Delivery Address :  
See text below for Delivery Address  
Any further queries please contact  
the Officer named above.

Purchase Order Date: 24/10/2017  
Delivery Date: 19/09/2017  
Contact Name for Enquiries: Allan Carver  
Telephone Number / Extn: 0191 278 3218/23218  
Order Revision Number: 1  
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Line No.	Quantity	Description	Unit Price	Line Value
0001	0.0000	<p>Please send the invoice to-Melanie Emmerson Allendale Road, Byker Newcastle upon tyne NE6 2SZ DF//3299-DINNING ROOM 1 No HEAD RAIL OUR REF:GSC0001 YOUR REF:</p> <p>Connie Lewcock Resource Centre West Denton Road, Lemington Newcastle upon Tyne NE15 7LQ</p> <p>QUOTATION DF//329910 1 HEAD RAIL WHITE DINNING ROOM</p>		39.73

**Note:**

All transactions against this official order must comply fully with all terms and conditions attached or included in this order, or, were a specific purchasing arrangement has been put in place with your company, in accordance with the specific terms and conditions of contract agreed. A further copy of such agreed terms is available from the offices of the Assistant Director Commissioning and procurement.

Sub Total	39.73
V.A.T.	7.95
Total	47.68