

ABERDEEN BLIND COMPANY

ESTABLISHED 1952

32 Esslemont Avenue
Aberdeen
AB25 1SP
Tel: 01224 637609
Fax: 01224 631172
Email: sales@aberdeen-blinds.co.uk

36541

CUS ORDER

36541 Robertson
Fri 9/11

DATE MEASURED/ORDERED
24/10/18

Customer's Name *Robertson*
Address *21 Albert Street Aberdeen*
Post Code *AB25 1XX*

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	<i>1/3</i>
VENETIAN	
VERTICALS	
VISION	
WOODEN	<input checked="" type="checkbox"/>

MON	
TUE	
WED	
THU	
FRI	
MON	
TUE	
WED	
THU	
FRI	

3x lens

Tel. home	
Tel. work	
mobile	
email	

ALL BLINDS TO BE PAID FOR AT TIME OF FITTING

Room	No.	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Any other Instructions	Price
<i>IT director</i>		<i>1674</i>	<i>1410</i>	<i>25</i>	<i>solid (B) pale</i>	<i>RH</i>	<i>2300</i>		<i>82</i>
<i>Technical Directors</i>		<i>1675</i>	<i>1100</i>	<i>25</i>	<i>silver</i>	<i>RH</i>	<i>2600</i>	<i>1100 cords</i>	<i>82</i>
<i>Cupboard</i>		<i>1675</i>	<i>1410</i>	<i>25</i>	<i>7163(B)</i>	<i>RH</i>	<i>2300</i>	<i>no breakaways</i>	<i>82</i>
									<i>246</i>
									<i>£396 + vat</i>

rail type & colour alum white brown	white chain	welded in weight	recess size <input checked="" type="checkbox"/>	window not square	wood fix <input checked="" type="checkbox"/>	stone fix	brackets top face <input checked="" type="checkbox"/>
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measured by <i>Sarah</i>	date <i>24/10/18</i>	fitted by	date	CASH	CHEQUE	SPREE
				INVOICE	CARD	

ALL BLINDS MANUFACTURED AFTER 1st APRIL 2014 MUST COMPLY WITH NEW CHILD SAFETY LAWS. SAFETY DEVICES SUPPLIED WITH GOODS MUST BE FITTED BY US AT THE TIME OF INSTALLATION. REFUSAL TO ALLOW A SAFETY DEVICE TO BE FITTED WILL RESULT IN THE BLINDS NOT BEING INSTALLED. UNDER THE TERMS OF THIS CONTRACT YOU WILL BE LIABLE TO ACCEPT DELIVERY AND PAY THE FULL AMOUNT. 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 Aberdeen Blind Company Ltd 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 £ *396 + vat*

DEPOSIT £

BALANCE £

To Be Confirmed

PRICE ACCEPTANCE
Customer's Signature

Special Instructions

neil.robertson@orioneng.com

Invoice ORION