

**ABERDEEN**  
BLIND COMPANY

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

*Yellow Suzuki outside big wall*  
**37935**

**CUSTOMER ORDER No.**

*21/06*

Cust  
Add: **OPEX**  
**18 CARSON PLACE**

Tel. h  
Tel. work  
mobile  
email

DATE MEASURED/ORDERED  
**14 6 19**

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

AM PM (MEASURING TIME)			P/CUST
MON			NET
TUE			PRESS
WED			RADIO
THU			MAG.
FRI			VAN
AM PM (FITTING TIME)			RECC.
MON			SHOP
TUE			TV
WED			YELL P
THU			OTHER
FRI			

**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>Room</i>		<i>2870</i>	<i>1070</i>	<i>None</i>	<i>Passive</i>	<i>RH</i>	<i>2300</i>	<i>Reverses bar</i>	
		<i>2873</i>				<i>LH</i>			
		<i>1116</i>				<i>LH</i>			
		<i>2872</i>				<i>RH</i>			
		<i>2873</i>				<i>LH</i>			
		<i>1183</i>	<i>2260</i>		<i>Manson</i>	<i>RH</i>		<i>LOLO on</i>	
		<i>1169</i>	<i>1</i>		<i>Curvy</i>	<i>RH</i>		<i>PLC 5m</i>	

rail type & colour alum white brown	white chain	welded in weight	recess size	window not square	wood fix	stone fix	brackets top face
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measured by <i>SL</i>	date	fitted by	date	CASH	CHEQUE	SPREE
				INVOICE	CARD	

ALL BLINDS MANUFACTURED AFTER 1<sup>ST</sup> 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** £

**DEPOSIT** £ *5567.50*

**BALANCE** £ *6681.00*

**To Be Confirmed**

**PRICE ACCEPTANCE**  
Customer's Signature  
*PO 190126*

Special Instructions