

ABERDEEN
BLIND COMPANY

32 Esslemont Avenue
Aberdeen
AB25 1SP
Tel: 01224 637609
Fax: 01224 631172

38375

CUSTOMER
ORDER No.

ON MAT.

Email: sales@aberdeen-blinds.co.uk

DATE
MEASURED/ORDERED
29/7/19

Customer's Name *Lainie*
Address *43 Tolbooth Place*
Lincoln
AB12 Post Code *5EB*

Tel. home
Tel. work
mobile *07733213033*
email

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

		AM PM (MEASURING TIME)		P/CUST
MON		<input checked="" type="checkbox"/>	<i>3pm</i>	
TUE				NET
WED				PRESS
THU				RADIO
FRI				MAG.
		AM PM (FITTING TIME)		VAN
MON				RECC.
TUE				SHOP
WED				TV
THU				YELL P
FRI				OTHER

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>KITCHEN</i>		<i>10 10</i>	<i>11 85</i>	<i>WOOD</i>	<i>SHELVES</i>	<i>STD</i>	<i>2500</i>	<i>TOP</i> <i>WOOD.</i> <i>TO MESS</i> <i>HOOD.</i>	<i>133</i>
				<i>50</i>	<i>DARK</i>				
					<i>PINE</i>				
					<i>MIDRE.</i>				

rail type & colour alum white brown	white chain	welded in weight	recess size	motorised	wood fix	stone fix	brackets top face
			<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>

measured by	date	fitted by	date	CASH	CHEQUE	SPREE
<i>DAVID.</i>	<i>29/7/19</i>			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 £ *133*
DEPOSIT £ *33*
BALANCE £ *100*

To Be Confirmed
SALE
PRICE ACCEPTANCE
Customer's Signature
David

Special Instructions