

011111

Customer's Name Donaldson
Address 10 EARNS HAUGH
CIRCLE COVE BAY
AB12 Post Code 3PY

Tel. home
Tel. work
mobile 07584201012
email

DATE
MEASURED/ORDERED
21 8 119

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

| | | AM PM (MEASURING TIME) | | P/CUST |
|-----|-------------------------------------|------------------------|------------|--------|
| MON | | | | NET |
| TUE | | | | PRESS |
| WED | | | | RADIO |
| THU | | | | MAG. |
| FRI | <input checked="" type="checkbox"/> | | <u>218</u> | 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

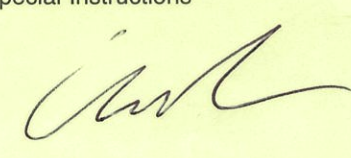
| Room | No. | Width | Drop | Slat Size | Colour | Control LH or RH | Fitting Height | Any other Instructions | Price |
|---------|-----|-------|------|-----------|-------------------------------|------------------|----------------|------------------------|-------|
| KITCHEN | | 1600 | 1040 | ROLL | ACACIA WHITE | RH | 2500 | FACE WOOD | 104 |
| LIVING | | 1860 | 1200 | WOOD | EXACTS CIRCUS | STD | 2800 | FACE WOOD | 258 |
| | | | | | 50 MITRES | | | | 362 |
| | | | | | <u>FIT AT 1200 ABOVE SILL</u> | | | | |

| | | | | | | | |
|--|-------------|------------------|-------------------------------------|-----------|-------------------------------------|-----------|-------------------------------------|
| 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 |
| DAVID | 2/8/ | | | 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 | £ 362 | To Be Confirmed <u>SALE</u> PRICE ACCEPTANCE Customer's Signature | Special Instructions  |
| DEPOSIT | £ 72 | | |
| BALANCE | £ 290 | | |