

# ABERDEEN BLIND COMPANY

ESTABLISHED 1952

32 Esslemont Avenue

Aberdeen

AB25 1SP

Tel: 01224 637609

Fax: 01224 631172

Email: sales@aberdeen-blinds.co.uk

38530

CUSTOMER  
ORDER No.

18/10

Customer's Name BADR  
Address 10 Kirk Terr  
CULTS  
AB15 Post Code 9RA

Tel. home	
Tel. work	
mobile	<u>07850362726</u>
email	

DATE  
MEASURED/ORDERED  
19/8/19

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

AM PM (MEASURING TIME)			P/CUST
MON	<input checked="" type="checkbox"/>		NET
TUE			PRESS
WED			RADIO
THU			MAG.
FRI			VAN
AM PM (FITTING TIME)			RECC.
MON			SHOP
TUE			TV
WED			YELL P
THU	<input checked="" type="checkbox"/>	<u>09/11/19</u>	OTHER
FRI	<input checked="" type="checkbox"/>	<u>9-12</u>	

## 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
<u>Porch</u>		<u>795</u>	<u>1130</u>	<u>25</u>	<u>2851</u>	<u>INTU</u>			<u>158</u>
						<u>Beas C</u>			
						<u>Wm</u>			
<u>K17</u>		<u>529</u>	<u>819</u>	<u>25</u>	<u>4459</u>	<u>INTU</u>			<u>121</u>
						<u>Beas C</u>			
						<u>Wm</u>			<u>279</u>

rail type & colour alum white brown	white chain	welded in weight	recess size	motorised	wood fix	stone fix	brackets top face

measured by	date	fitted by	date	CASH	CHEQUE	SPREE
<u>[Signature]</u>				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 £ 250 -  
DEPOSIT £ 50 -  
BALANCE £ 200 -

To Be Confirmed  
PRICE ACCEPTANCE  
Customer's Signature

Special Instructions  
go ahead & [Signature]  
given 9/10/19