

Custo: *ALL Alan Gorder*
 Address: *NORMANBY ACADEMY*
ANNEMARIE
07845235348

Tel. ho: _____
 Tel. work: _____
 mobile: *07725511581*
 email: _____

DATE
MEASURED/ORDERED
21 02 12

CURTAINS	
PLEATED	
ROLLERS	<i>X/6</i>
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

AM PM (MEASURING TIME)			P/CUST
MON			
TUE			PRESS
WED			RADIO
THU			MAG.
FRI	<i>X</i>	<i>1 pm</i>	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>B21</i>				<i>Non</i>	<i>NC</i>	<i>RH</i>			
						<i>LH</i>			
						<i>LH</i>			
<i>04</i>		<i>32mm Mechanism</i>				<i>A</i>			
<i>N3</i>						<i>RH</i>			
						<i>LH</i>			
						<i>RH</i>			
<i>N21</i>						<i>RH</i>			
						<i>LH</i>			
<i>N26</i>						<i>RH</i>			
						<i>LH</i>			
<i>Rm 7</i>		<i>1889</i>	<i>1254</i>	<i>89</i>		<i>RH</i>			
<i>B22A</i>						<i>RH</i>			
						<i>LH</i>			

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
<i>[Signature]</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 £ _____

DEPOSIT £ *1798 + Vnc*

BALANCE £ *2050 + Vnc*

To Be Confirmed

PRICE ACCEPTANCE
Customer's Signature
PO

Special Instructions

266073