

ABERDEEN BLIND COMPANY

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

41246

CUSTOMER ORDER No.

ESTABLISHED 1952

ACC

Customer's Name STEVE
Address 22 POTREE AVE

SUCOOCUKCAY Post Code AB16 6AG

Tel. home	
Tel. work	
mobile	07814781566
email	

DATE MEASURED/ORDERED
17/03/21

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
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	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Any other Instructions	Price
Lounge	1738	1224	89	Memphis White	RHD			
Porch	1300	2092			LH			
	1100	2092			LH			
	1300	2086			RHD			
	675	1060	Roe		RH			
Kit	1800	940			RHD			
Bed	1140	1226			RHD			
Toilet	1225	950			RHD			
Door	585	860	Roe		LH			

alum	anthracite	black	brown	champ-gold	chrome	silver	white	recess size	motorised	wood fix	stone fix	brackets top	brackets face
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measured by	fitted by	date	CASH	CHEQUE	SPREE
			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	£
BALANCE	£ 950 ^{inc} VAT

To Be Confirmed

PRICE ACCEPTANCE
Customer's Signature

Special Instructions

PO A608156



PURCHASE ORDER: A608156

Buyer Aberdeen City Council Commercial and Procurement Services Woodhill House, Westburn Rd. Aberdeen, AB16 5GB	Order Date 16-Mar-2021	Invoice To Aberdeen City Council Customer, Business Hub 16 Marischal College, Broad Street Aberdeen, AB10 1AB
Supplier ABERDEEN BLIND COMPANY LIMITED 32 ESSELMONT AVENUE ABERDEEN, AB25 2SP Fax: 01224 631172	Order Contact Name: Bethany Mitchell Phone: 01224 788545 Fax: bcheyne@aberdeencity.gov.uk	Delivery Mr Stewart **22 Portree Avenue** Aberdeen City Council Mastrick Access Point Spey Road, Mastrick Aberdeen, AB16 6SH

Delivery Information

Order Type:	Direct Ship
Carrier:	Not Selected -Not Selected
FOB - Delivery Terms:	Not Selected -Not Selected

Payment Information

Customer Number:	ABERDEEN CITY COUNCIL
Payment Terms:	Net 30

Additional Order Information (Supplier User Fields)

User Field 1:	100481
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Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt	
	Description								Est VAT	
1	Non-Catalogue	22 Portree Ave		Each		1	£791.6670	R		
	Ref: 22 Potree Avenue, Aberdeen - Blinds for the Supply Installation of the following 8no 89mm Vertical Blinds complete with all fixings and sealed in weights, 2no Chain Operated Roller Blinds, Fabric: Memphis Colour: White								£158.33	£791.67

Total Extended Amount:	£791.67
Total Estimated VAT:	£158.33
Estimated Gross Amount:	£950.00

VAT Types

Key	Description	Estimated VAT
R	Vat Rate 20%	£158.33

General Terms and Conditions for Aberdeen City Council orders can be found at :http://www.aberdeencity.gov.uk/council_government/about_us/tnr_cpu.asp
 These Terms and Conditions apply to all orders unless other Terms & Conditions have been previously specified.