

**ABERDEEN
BLIND COMPANY**

32 Esslemont Avenue
Aberdeen
AB25 1SP
Tel: 01224 637609

ESTABLISHED 1952

41249

CUSTOMER
ORDER No.

NFE 10691182

Customer
Address

N-H-S
Graham McLagan
Estates
01224 552547

Tel. home	
Tel. work	
mobile	07754474340
email	

is.co.uk

DATE MEASURED/ORDERED	
	18 / 03 / 21

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	✓
VENETIAN	
VERTICALS	
VISION	
WOODEN	

AM PM (MEASURING TIME)

MON			
TUE			
WED			
THU			
FRI			

P/CUST	
NET	
PRESS	
RADIO	
MAG.	
VAN	
RECC.	
SHOP	
TV	
YELL P	
OTHER	

AM PM (FITTING TIME)

MON			
TUE			
WED			
THU			
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
	1 x 10	1840		Phoenix				
		S/S		Fawn				
	1 x 10	1880		n				
		S/S						
Confirmed will graham ← told can not get. Camera for. DELOR RIGID RAIL ✓								

alum	anthracite	black	brown	champ-gold	chrome	silver	white	recess size	motorised	wood fix	stone fix	brackets top	face
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measured by	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	£
BALANCE	£

To Be Confirmed

PRICE ACCEPTANCE
Customer's Signature

Special Instructions

westholme

NFE 10691182

PURCHASE ORDER: NFE10691182

GRAMPIAN RFIELD HOUSE ROAD DEEN, GRAMPIAN AB15 6RE d Kingdom	Order Date 18-Mar-2021	Invoice To NHS GRAMPIAN FINANCE DEPARTMENT, WESTHOLME, WOODEND QUEENS ROAD ABERDEEN, AB15 6LS United Kingdom
Supplier Aberdeen Blind Company 32 Esslemont Avenue Aberdeen, 75450 Sweden Fax: 1224631172	Order Contact Name: Graham McLaggan Phone: 01224 553656 Fax: graham.mclaggan@nhs.scot	Delivery Graham McLaggan 01224 552547 NAFX ESTATES DEPT FORESTERHILL SITE C/O CENTRAL STORES FORESTERHILL ROAD ABERDEEN, GRAMPIAN AB25 2XE United Kingdom

Delivery Information

Order Type:	Direct Ship
Carrier:	Best Way -Normal Delivery
FOB - Delivery Terms:	Delivered -Allowed

Payment Information

Customer Number:	Not Known
Payment Terms:	Net 30

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
1	Non-Catalogue	unknown		Each		20	£5.00	SI	£100.00
	slats as per colour sample length 1840 x 10 off slats as per colour sample length 1880 x 10 off <i>5/0</i>								
2	Non-Catalogue	unknown		Each		24	£1.00	SI	£24.00
	carrier clips as per sample <i>CANT DO REPLACE HICAIL</i>								
Total Extended Amount:									£124.00

VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

1843

Phoenix Fawn

CHECK 1st

Terms & Conditions of Purchase:

1. This Purchase Order is subject to NHS Scotland Standard Conditions of Contract for the Purchase of Goods or Services.
2. The prices detailed in this Purchase Order are fixed and firm for the duration of this order and not subject to any escalation.
3. If the Supplier finds any discrepancies, ambiguities, or contradictions between various parts of this Purchase Order, or any errors or omissions, the Purchaser shall be immediately informed in writing. Any work performed after such discovery, until authorised in writing by Purchaser, will be at the Supplier's risk and expense.
4. Payment shall be effected within 30 days from receipt of a satisfactorily rendered full and correct invoicing documentation and fulfilment of supplier's obligations under this Purchase Order, unless agreed otherwise between Purchaser and Supplier.
5. Packages containing fragile articles must be packed with special precaution against risk of breakage and marked "fragile - handle with care". Supplier is responsible for suitable inner packing and wrapping of items. Supplier is responsible for the identification of any hazardous materials, which may be included with delivery of goods. Delivery must be made in strict accordance with the Health and Safety at Work Act 1974 and all sub ordinate legislation such as Control of Substances Hazardous to Health Regulations (COSHH) and Manual Handling Regulations latest revisions.
6. Goods must be received between 0900 and 1530 hours Monday to Thursday; and 0800 and 1500 hours Friday. The Purchaser shall not be responsible for any costs for re-delivery of goods as a result of delivery being made out with these receiving hours.