

ABERDEEN BLIND COMPANY

ESTABLISHED 1952

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

41295

CUSTOMER ORDER No.

Customer's Name ACC -
Address SHENE SCONE SCHOOL

Post Code VIVIANNE

Tel. home 01224 630493
Tel. work
mobile
email

DATE MEASURED/ORDERED
16/04/21

AM PM (MEASURING TIME)

MON		
TUE		
WED		
THU		
FRI		

3 HR 17 min

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

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

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
<i>Room</i>	1000 1110	2100		<i>Raw Pigeon White</i>	LH	3000		
<i>2nd Room</i>	1108							
<i>Office</i>	1110							514.80
	1103							
	1108							
	935	21000		<i>Raw Pigeon White</i>	RH	3000	85.80	
	935				LH		85.80	
	680	12000			LH	3300	47.50	365.16
	685				RH		47.50	
	680							
	685							

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 £ ~~514.80~~ + Vm
1199.66 + Vm

To Be Confirmed
PRICE ACCEPTANCE
Customer's Signature

Special Instructions
PO QS268654



PURCHASE ORDER

ABERDEEN CITY COUNCIL

OFFICIAL ORDER NUMBER: QS 268654

Order Date: 16/04/2021 Delivery Date: 16/04/2021 Raised By: ANGELA BARCLAY Authorised Officer: GRAHAM WILLIAMSON

<p>SUPPLIER: ABERDEEN BLIND COMPANY LIMITED 32 ESSELMONT AVENUE ABERDEEN</p> <p style="text-align: right;">Tel: 01224 637609 Fax: 01224 631172</p> <p>AB25 2SP E-mail:</p>	<p>DELIVER TO: DELIVER TO SITE</p>
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The Order Number must be quoted on all invoices and correspondence. A Delivery Note must accompany each consignment of goods.

Product / Description	PAGE : 1 of 1	Quantity	Units	Price	Totals
1062612 SKENE SQUARE PRIMARY - 10626125 SUPPLY & FIT 6NO. ROLLER BLINDS, FABRIC EX-LITE		6.00		85.80	514.80
1062612 6NO. CHAIN OP ROLLER BLINDS WITH CSD-WHITE EXLITE		1.00		361.16	361.16
1062612 3NO. CHAIN OP ROLLER BLINDS WITH CSD-WHITE EXLITE		1.00		323.70	323.70

Total Order Value (incl VAT)
1439.59

1199.66 ✓

<p>INVOICE ADDRESS: ABERDEEN CITY COUNCIL CREDITOR SECTION BUILDING SERVICES 38 POWIS TERRACE ABERDEEN AB25 3RF</p>	<p>AUTHORISED BY NEIL BEEDIE</p>	<p>FOR ENQUIRIES CONTACT ANGELA BARCLAY - 01224 489358</p>
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NOTE: THE COUNCIL'S FINANCIAL REGULATIONS APPLY TO THIS ORDER.

ALL INVOICES SHOULD BE SENT TO THE ADDRESS SHOWN ABOVE LEFT.



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32 ESSELMONT AVENUE
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Tel: 01224 637609

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ABERDEEN CITY COUNCIL
CREDITOR SECTION
BUILDING SERVICES
38 POWIS TERRACE
ABERDEEN
AB25 3RF

AUTHORISED BY

NEIL BEEDIE

FOR ENQUIRIES CONTACT

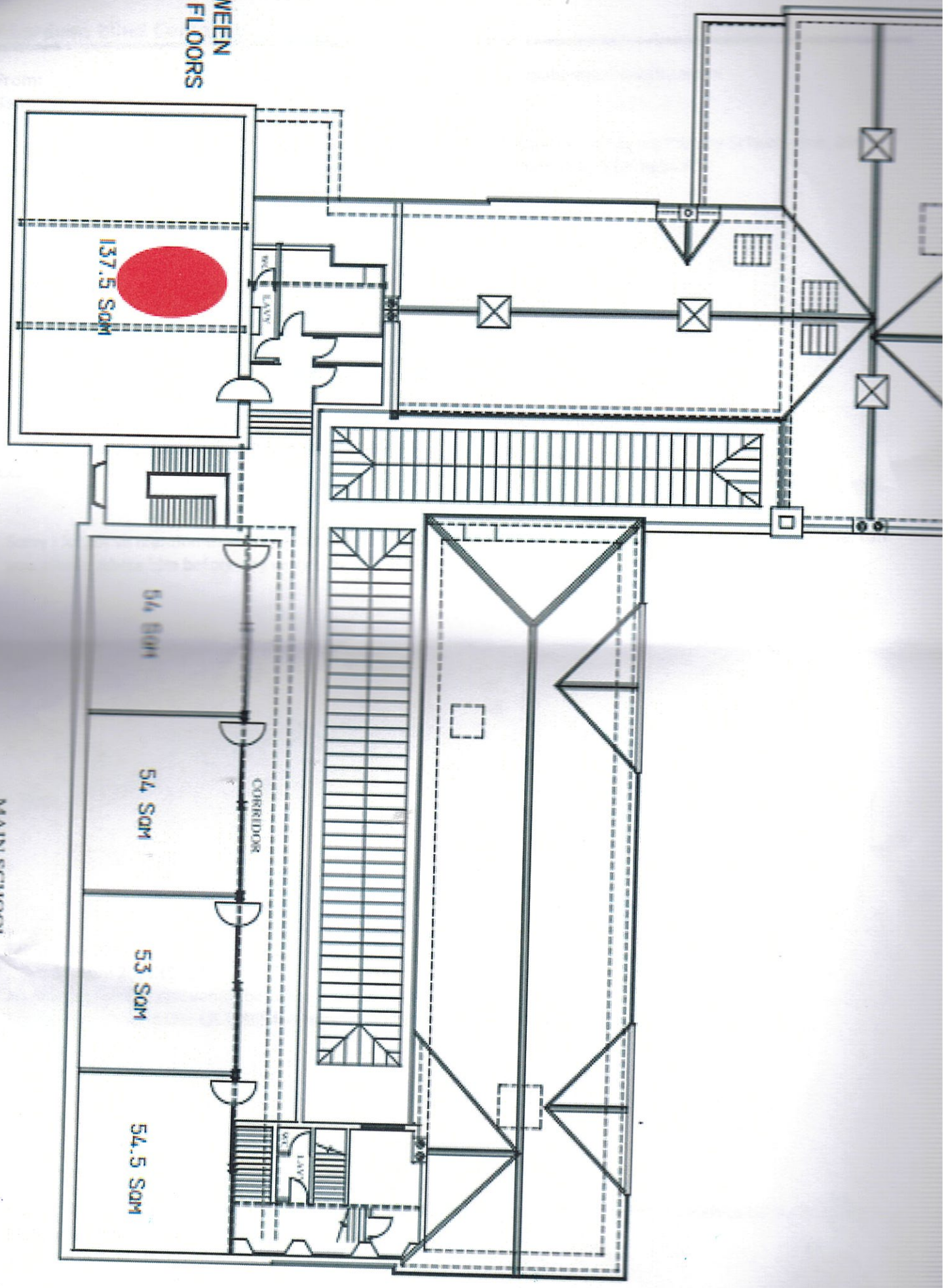
ANGELA BARCLAY - 01224 489358

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; BETWEEN
FIRST FLOORS



GERMANI DAN DI ANI

MAIN SCHOOL
(PART PLAN AT 2ND FLOOR LEVEL)

Aberdeen Blind Company

From: Aberdeen Blind Company <steven@aberdeen-blinds.co.uk>
Sent: Friday, April 16, 2021 10:51 AM
To: sales@aberdeen-blinds.co.uk
Subject: Fwd: FW: Purchase order QS268654 - Skene Square Primary School - 6no. Blinds
Attachments: Skene Square School - Plan 2nd Floor.PNG; QS268654.PDF

Steven Nimmo
07740851162

Aberdeen Blind Company

----- Forwarded message -----

From: Angela Barclay <AnBarclay@aberdeencity.gov.uk>
Date: 16 Apr 2021 09:53
Subject: FW: Purchase order QS268654 - Skene Square Primary School - 6no. Blinds
To: Steven Nimmo <steven@aberdeen-blinds.co.uk>
Cc:

Sorry I forgot to mention that Greg Morrison (012244) 89461, will be the Team Leader looking after this one, can you please advise him before any work takes please as well.

Kind regards,

Angela

From: Angela Barclay
Sent: 16 April 2021 09:27
To: Steven Nimmo <steven@aberdeen-blinds.co.uk>
Subject: Purchase order QS268654 - Skene Square Primary School - 6no. Blinds

Good morning

Please see emails below and the attached Purchase order and plan for the 6no. roller blinds to be fitted in the location noted.