

# ABERDEEN BLIND COMPANY

ESTABLISHED 1952

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

41385

CUSTOMER  
ORDER No.

*Stora To  
127*

DATE  
MEASURED/ORDERED  
**3/may/21**

		AM	PM	(MEASURING TIME)	P/CUST
MON			✓	12-5	NET
TUE					PRESS
WED					RADIO
THU					MAG.
FRI					VAN
		AM	PM	(FITTING TIME)	RECC.
MON					SHOP
TUE					TV
WED					YELL P
THU					OTHER
FRI					

Customer's Name *McPherson*  
Address *12 Laverock braes  
Crescent  
BOD* Post Code *AB22 9AD*

Tel. home	
Tel. work	
mobile	<i>07740424655</i>
email	

CURTAINS		
PLEATED		
ROLLERS	✓	<i>1-3</i>
ROMANS	✓	<i>1</i>
SHUTTERS		
VENETIAN	✓	<i>1</i>
VERTICALS		
VISION		
WOODEN		

## 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>MASTAL</i>	<i>476</i>	<i>1015</i>	<i>1/2"</i>	<i>Memphis</i>	<i>LH</i>	<i>133</i>		
<i>↓</i>	<i>378</i>	<i>918</i>	<i>↓</i>	<i>White</i>	<i>RH</i>	<i>133</i>		
<i>Ensung</i>	<i>378</i>	<i>920</i>	<i>↓</i>		<i>RH</i>	<i>132</i>		
				<i>101</i>		<i>133</i>		
				<i>101</i>		<i>133</i>		
				<i>104</i>		<i>132</i>		
				<i>300</i>		<i>390</i>		

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 <i>[Signature]</i>	fitted by	date	CASH	CHEQUE	SPREE
			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 **£300** —  
DEPOSIT **£150** —  
BALANCE **£150** —

To Be Confirmed  
PRICE ACCEPTANCE  
Customer's Signature

*[Signature]*

Special Instructions