

ABERDEEN BLIND COMPANY

ESTABLISHED 1952

32 Esslemont Avenue

Aberdeen

AB25 1SP

Tel: 01224 637609

Fax: 01224 631172

Email: sales@aberdeen-blinds.co.uk

41889

CUSTOMER
ORDER No.

reschedule

Customer: NHS-MATERMUT UNIT

Address: LABOUR WARD

Tel. home

Tel. work

mobile

email

01880161035

DATE
MEASURED/ORDERED
5/July/21

CURTAINS		
PLEATED		
ROLLERS		
ROMANS		
SHUTTERS		
VENETIAN		
VERTICALS		
VISION	✓	4-6
WOODEN		

AM PM (MEASURING TIME)			P/CUST
MON			NET
TUE			PRESS
WED			RADIO
THU	✓	12-5	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
1	3065	1527	89	PVC White	L	2500	Top Wood	
3	3065	1518	↓	↓	R	↓	Top Wood	
5	2100	1365	↓	↓	R	↓	FACE Wood	
6	2100	1405	↓	↓	R	↓	FACE Wood	
7	2100	1420	↓	↓	R	↓	FACE CONCRETE	
8	2100	1420	↓	↓	L	↓	FACE CONCRETE	
9	2100	1404	↓	↓	R	↓	FACE Wood	

alum	anthracite	black	brown	champ-gold	chrome	silver	white	recess size	motorised	wood fix	stone fix	brackets top	brackets face
								✓		✓	✓	✓	

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

£

To Be Confirmed

DEPOSIT

£

PRICE ACCEPTANCE

Customer's Signature

BALANCE

£1788.69

NFL 10886327

Special Instructions



PURCHASE ORDER NFE1088327

Buyer	Order Date	Invoice Number
NHS GRAMPIAN SUMMERFIELD HOUSE EDIN ROAD ABERDEEN GRAMPIAN 4854RE United Kingdom		
Supplier	Order Contact	Delivery
Aberdeen Blind Company 32 Esslemont Avenue Aberdeen AB9 5LJ Sweden Fax: +4646011171	Name: Steve Gilmour Phone: 01224 631171 Fax: steve.gilmour@abcc.co.uk	Delivery Address: WORKSHOPS MILE END WORKSHOP ESTATES CENTRAL STORES Aberdeen ABERDEEN GRAMPIAN 4825 22C United Kingdom

Delivery Information		Payment Information	
Order Type:	Direct Ship	Customer Number:	Not Known
Carrier:	Best Way - Normal Delivery	Payment Terms:	Net 30
FOB - Delivery Terms:	Delivered - Allowed		

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Code	Extended Amt
1	Non-Catalogue	unknown		Each		1	£1,788.69	SI	£1,788.69
P120024143 - To supply and fit 7 x vertical blinds to Labour Ward, Aberdeen Maternity Hospital as per quote (Call off against NHS Grampian Measured Term Contract Framework and agreed rates therein)									
Total Extended Amount:									£1,788.69

VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

Terms & Conditions of Purchase:

- This Purchase Order is subject to NHS Scotland Standard Conditions of Contract for the Purchase of Goods or Services.
- The prices detailed in this Purchase Order are fixed and firm for the duration of this order and not subject to any escalation.
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.
- 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.
- 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.
- 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.
- The correct delivery address for delivery and invoicing shall be stated on this Purchase Order. Any changes to delivery/ invoice requirements shall be covered by way of revision to this Purchase. The Purchaser will not accept any responsibility for goods or invoices delivered to any point other than stated on this Purchase Order, unless covered by the issue of a revision to this Purchase Order.

