

Pin Wire Orna Clean Blinds

**ABERDEEN
BLIND COMPANY**

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

42050

**CUSTOMER
ORDER No.**

Customer's Name JUBILEE HOSPITAL

Address

HWY 1 Post Code

DIANE BARBON

Tel. home	
Tel. work	
mobile	
email	

DATE MEASURED/ORDERED
27/07 121

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
<u>Distric Nurse</u>	<u>1720</u>	<u>1447</u>	<u>89</u>	<u>ALC White</u>	<u>RL</u>	<u>2600</u>		
	<u>1728</u>	<u>1452</u>			<u>RL</u>			
<u>MIU Waiting</u>	<u>1150</u>	<u>1864</u>			<u>LY</u>	<u>2850</u>		
	<u>1150</u>	<u>1864</u>			<u>RL</u>			
<u>MIU Reception</u>	<u>1110</u>	<u>1405</u>			<u>RL</u>	<u>2400</u>		
	<u>110</u>	<u>1405</u>			<u>RL</u>			
							<u>At Top</u>	
							<u>At Walls</u>	

alum	anthracite	black	brown	champ-gold	chrome	silver	white	recess size	moterised	wood fix	stone fix	brackets top face
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measured by <u>[Signature]</u>	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	Special Instructions
DEPOSIT	£		
BALANCE	£ <u>909.60</u>		

PRICE ACCEPTANCE
Customer's Signature
NZ 1094249

Office Use Only
Use Only

NHS Grampian Estates

Project No:

Office

PROJECT BUDGET COST REQUEST FORM

Site: Jubilee Hospital	Brief Description of Job: Cost to replace blinds in District Nurse Office, MIU Waiting Area & Reception Office. Following HAI walk round it was noted they were not compliant.	
Building:		
Ward/Dept: Various		
Site Contact: Diane Barbour	Name: Diane Barbour	Tele No: 01466 765032

Types of costing: R = Rough Cost +/- 25%, E = Estimate +/- 20%, Q = Quotation +/- 0%				
Type of Cost Required	Deadline for Costing	Date Received	Costed By	Date Returned
Q				

Office use only

Requested by: Diane Barbour, A.S.M. <i>Name in Block Capitals</i>	Signature:	Date:
Service / Support Manager's approval for pricing: <i>Name in Block Capitals</i>	Signature:	Date:

Description of requirements including (if possible) Plan / Location:	
Current blinds are not HAI compliant. 143	
District Nurse Office 1720 x 1447 RM	1728 x 1452 RM TOP RM 2600 286
MIU Waiting Room 1150 x 1864 124 L4	1150 x 1864 RM 124 TOP RM 2850 248
MIU Reception Office. 1110 x 1405 RM	1110 x 1405 RM TOP RM 2400 224
112	112
WALL OPERATOR	
If more space required please use reverse	

If authorised to proceed prior to receiving cost please Sign and Supply Financial Code

Authorised by: <i>Name in Block Capitals</i>	Signature:	Date:
Financial Code:		



PURCHASE ORDER: NFE10942149

Buyer NHS GRAMPIAN SUMMERFIELD HOUSE EDAY ROAD ABERDEEN, GRAMPIAN AB15 6RE United Kingdom	Order Date 26-Jul-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: Rosalind Hutcheon Phone: 01224 552933 Fax: rosalind.hutcheon@nhs.sco	Delivery Gary Watt GSRN: Gary Watt 01224 553922 NLJY ESTATES DEPARTMENT ARI WORKS STORES FORESTERHILL ROAD ABERDEEN, GRAMPIAN AB25 2ZD 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		1	£909.60	SI	£909.60
Jubilee Hospital Blinds for District Nurses Office, MIU Waiting Area and Reception Office									
Total Extended Amount:									£909.60

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.