

# ABERDEEN BLIND COMPANY

ESTABLISHED 1952

32 Esslemont Avenue

Aberdeen

AB25 1SP

Tel: 01224 637609

Fax: 01224 631172

Email: sales@aberdeen-blinds.co.uk

41906

CUSTOMER  
ORDER No.

Customer's Name NHS  
Address Aspirin Surgery House  
See Annacraig  
Post Code .....

Tel. home .....  
Tel. work .....  
mobile .....  
email .....

DATE MEASURED/ORDERED  
21 7 121

CURTAINS		
PLEATED		
ROLLERS		
ROMANS		
SHUTTERS		
VENETIAN		
VERTICALS		
VISION		
WOODEN		

AM PM (MEASURING TIME)

MON			
TUE			
WED			
THU			
FRI			

AM PM (FITTING TIME)

MON			
TUE			
WED			
THU			
FRI			

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

## 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
	1200	2300	Raw	NC White	RH	3200		
	1200	2300	↓	↓	RH	3200		
<p>R17 In Room On Existing Veils - LONG Veils On Window</p> <p>R17 Curio Clips</p>								

alum	anthracite	black	brown	champ-gold	chrome	silver	white	recess size	motorised	wood fix	stone fix	brackets top face
								<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>

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.

TOTAL PRICE £  
DEPOSIT £  
BALANCE £ 306 + Vat

To Be Confirmed  
PRICE ACCEPTANCE  
Customer's Signature  
NFLZ 10892461

Special Instructions



## PURCHASE ORDER: NFE10892461

<b>Buyer</b> NHS GRAMPIAN SUMMERFIELD HOUSE EDAY ROAD ABERDEEN, GRAMPIAN AB15 6RE United Kingdom	<b>Order Date</b> 01-Jul-2021	<b>Invoice To</b> NHS GRAMPIAN FINANCE DEPARTMENT, WESTHOLME, WOODEND QUEENS ROAD ABERDEEN, AB15 6LS United Kingdom
<b>Supplier</b> Aberdeen Blind Company 32 Esslemont Avenue Aberdeen, 75450 Sweden Fax: 1224631172	<b>Order Contact</b> Name: Shona Battensby Phone: 07876258954 Fax: <a href="mailto:shona.battensby@nhs.scot">shona.battensby@nhs.scot</a>	<b>Delivery</b> Shona Battensby NAGENGINEERING MILE END WORKSHOP ESTATES C/O CENTRAL STORES Foresterhill ABERDEEN, GRAMPIAN AB25 2ZD United Kingdom

### Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Best Way -Normal Delivery
<b>FOB - Delivery Terms:</b>	Delivered -Allowed

### Payment Information

<b>Customer Number:</b>	Not Known
<b>Payment Terms:</b>	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	£306.00	SI	£306.00
To supply and fit blinds to Clinical Genetics Office in Ashgrove House as per request (Call off against NHS Grampian Measured Term Contract Framework and agreed rates therein)									
<b>Total Extended Amount:</b>									£306.00

### 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.

Sent to G.Watt 24/6/21

Office Use Only  
Use Only

# NHS Grampian Estates

Project No: P115024/46
X24045

Office

## PROJECT BUDGET COST REQUEST FORM

Site: Foresterhill		Brief Description of Job: To fit blinds to reduce sunlight and heat in an office with two very large old fashioned windows, one window facing south and the other west. Currently glare from direct sun is making work really difficult for staff. Room is needed now to be a shared office and due to covid desks need to be moved nearer the window, meaning need for job more urgent.		
Building: Ashgrove House				
Ward/Dept: Clinical Genetics				
Site Contact:	Name: Heather Edmonstone	Tele No: 52120		
Email Address: heather.edmonstone@nhs.scot				
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
R	31/7/21			

Office use only

Requested by: Name in Block Capitals Prof Z MIEDZYBRODZKA	Signature: 	Date: 22/06/21
Service / Support Manager's approval for pricing: Name in Block Capitals GEORGE KING	Signature: 	Date: 23/6/21

1200x 2300 R4      R43200      153

1200x 2300 R4      R43200      153

PVC Walla      306

+Vat