

# ABERDEEN BLIND COMPANY

ESTABLISHED 1952

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

42078

CUSTOMER ORDER No. ~~POSTERED~~

Customer: ACC-SIMACUM Academy  
Address: SIMACUM DRIVE  
AB24 3YZ

Tel. home: [blank]  
Tel. work: [blank]  
mobile: ~~07931097876~~  
email: [blank]

DATE MEASURED/ORDERED  
4/AUGUST/21

CURTAINS	
PLEATED	
ROLLERS	✓ 1-3
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

AM PM (MEASURING TIME)			P/CUST
MON	✓	8-12	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
	25 x Louvre Blinds							
	PROGRESS LEAD COORD							
	2 Sets A-Frame STAIRS							

alum	anthracite	black	brown	champ-gold	chrome	silver	white	recess size	motorised	wood fix	stone fix	brackets top	brackets face
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measured by	fitted by	date	CASH	CHEQUE	SPREE
<i>gl</i>			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 50% deposit and the remaining balance on the day of fitting. If payment is not made in full at that time Aberdeen Blinds 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	£	PRICE ACCEPTANCE	
BALANCE	£5334 Inc Vat	Customer's Signature	

*QS 272344*

11 - Neil Wallace  
ACC

ALL

# ABERDEEN BLIND COMPANY

ESTABLISHED 1952

ST MACHAR ACADEMY  
ST MACHAR DRIVE  
ABERDEEN  
AB24 3YZ  
TEL 01224 492855

ROOM	WIDTH	DROP	MATERIAL	CONTROLS	TYPE	FITTING HEIGHT	BRACKETS
E 7 1	1650	2460	PVC L/woody	L4	Row	3300	Row 195
2	1650	↓		R4			Row 760
3	↓	↓		L4			Row 760
4	↓	↓		R4			Row 760
E 5 5	↓	↓		L4			Row 760
6	↓	↓		R4			Row 760
7	↓	↓		L4			Row 760
8	↓	↓		R4			Row 760
ICT 9	↓	↓		L4			Row 760
SCIENCE 10	↓	↓		R4			Row 760
11	↓	↓		L4			Row 760
12	↓	↓		R4			Row 760
ICT ML 13	↓	↓		L4			Row 760
14	↓	↓		R4			Row 760
15	↓	↓		L4			Row 760
16	↓	↓		R4			Row 760
ICT AM 17	1650	↓		L4			Row 845
18	1650	↓		R4 L4			Row 845
19	↓	↓		R4 R4			Row 845
20	↓	↓		R4 L4			Row 845
21	↓	↓		L4 R4			Row 845
22	↓	↓		<del>R4</del>			Row 845
ML 2 23	1650	2460		L4			Row 760
24	↓	↓		R4			Row 760
25	↓	↓		L4			Row 760
26	↓	↓		R4			Row 760

SPECIAL INSTRUCTIONS



# PURCHASE ORDER

ABERDEEN CITY COUNCIL

**OFFICIAL ORDER NUMBER: QS 272344**

Order Date: 03/08/2021

Delivery Date: 03/08/2021

Raised By: ANGELA BARCLAY

Authorised Officer: GRAHAM WILLIAMSON

**SUPPLIER:**

ABERDEEN BLIND COMPANY LIMITED  
32 ESSELMONT AVENUE  
ABERDEEN

Tel: 01224 637609

Fax: 01224 631172

AB25 2SP E-mail:

**DELIVER TO:**

DELIVER TO SITE

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 2	Quantity	Units	Price	Totals
ST MACHAR ACADEMY - 10954176					
1095417 ROOM ML2 CHAIN OPERATED ROLLER BLINDS-CHAINS FIXED TO WALL		4.00		180.00	720.00
1095417 ROOM E7 CHAIN OPERATED ROLLER BLIND-CHAINS FIXED TO WALL		4.00		180.00	720.00
1095417 ROOM E5 CHAIN OPERATED ROLLER BLINDS-CHAIN FIXED TO WALL		4.00		180.00	720.00
1095417 ROOM ICT SCIENCE CHAIN OPERATED ROLLER BLINDS-CHAINS FIXED TO WALL		4.00		180.00	720.00
1095417 ROOM ICT ML CHAIN OPERATED ROLLER BLINDS-CHAINS FIXED TO WALL		4.00		180.00	720.00
1095417 ROOM ART CHAIN OPERATED ROLLER BLINDS-CHAINS FIXED TO WALL		5.00		169.00	845.00

**INVOICE ADDRESS:**

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

**AUTHORISED BY**

ROBERT KERR

**FOR ENQUIRIES CONTACT**

ANGELA BARCLAY - 01224 489358

**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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ABERDEEN CITY COUNCIL

**OFFICIAL ORDER NUMBER: QS 272344**

Order Date: 03/08/2021

Delivery Date: 03/08/2021

Raised By: ANGELA BARCLAY

Authorised Officer: GRAHAM WILLIAMSON

**Total Order Value (incl VAT)**  
**5334.00**

**INVOICE ADDRESS:**  
ABERDEEN CITY COUNCIL  
CREDITOR SECTION  
BUILDING SERVICES  
38 POWIS TERRACE  
ABERDEEN  
AB25 3RF

**AUTHORISED BY**  
ROBERT KERR

**FOR ENQUIRIES CONTACT**  
ANGELA BARCLAY - 01224 489358

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