

**ABERDEEN
BLIND COMPANY**
ESTABLISHED 1952

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

41348

**CUSTOMER
ORDER No.**

Cust: **ALJ**
Addr: **ENDOSCOPY**

DATE MEASURED/ORDERED
28/ APR / 21

AM PM (MEASURING TIME)

MON		
TUE		
WED	✓	
THU		
FRI		

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

CURTAINS		
PLEATED		
ROLLERS		
ROMANS	?	
SHUTTERS		x1
VENETIAN	✓	
VERTICALS		
VISION		
WOODEN		

AM PM (FITTING TIME)

MON		
TUE		
WED	✓	11 th Apr
THU		7.30 Am
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
	3x Wall Brackets							
	2x Briscoe Plates							

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
			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 £ **388 + Vat**

To Be Confirmed
PRICE ACCEPTANCE
Customer's Signature

Special Instructions

NR12 10929553-000-001



Purchase Order Change: NFE10929553-000-001

Buyer NHS GRAMPIAN SUMMERFIELD HOUSE EDAY ROAD ABERDEEN, GRAMPIAN AB15 6RE United Kingdom	Order Date 20-Jul-2021 Change Date 29-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: Graham McLaggan Phone: 01224 553656 Fax: graham.mclaggan@nhs.scot	Delivery Graham McLaggan 01224 552547 NAFX ESTATES DEPT FORESTERHILL SITE C/O CENTRAL STORES FORESTERHILL ROAD ABERDEEN, GRAMPIAN AB25 2XE 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

Comments

Change Order Comment: Updated line 1. Changed unit price from £100.00 to £388.00.

* All line items from the previous PO version are included. An asterisk beside the line number indicates that a line item has changed.

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description								
* 1	Non-Catalogue	unknown		Each		1	£388.00	SI	£388.00
	to re-instate anti ligature curtain rail in the endoscopy department orange zone level 3 see G McLaggan for more details if required								
Total Extended Amount:									£388.00

VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

Terms & Conditions of Purchase:

1. This Purchase Order is subject to NHS Scotland Standard Conditions of Contract for the Purchase of Goods or Services.
2. 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.
3. 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.

36

3x Glass Brackets

Was 14th 7:30 am

see email attachment

T PIECE
BRIDGE PLATE

108
130
150

388
VAT



65

PURCHASE ORDER: NFE10929553

Buyer NHS GRAMPIAN SUMMERFIELD HOUSE EDAY ROAD ABERDEEN, GRAMPIAN AB15 6RE United Kingdom	Order Date 20-Jul-2021	Invoice To NHS GRAMPIAN FINANCE DEPARTMENT, WESTHOLME, WOODEND QUEENS ROAD ABERDEEN, AB15 6LS United Kingdom
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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

endoscopy
orange zone LVL 3
Retunda entrance
Marga nurse in charge 29/7

OFFICE
01224 552575

recovery
552574

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
1	Non-Catalogue	unknown		Each		1	£100.00	SI	£100.00
to re-instate anti ligature curtain rail in the endoscopy department orange zone level 3 see G McLaggan for more details if required									

Total Extended Amount: £100.00

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.

Aberdeen Blind Company

From: Graham McLaggan (NHS Grampian) <graham.mclaggan@nhs.scot>
Sent: Thursday, July 22, 2021 11:19 AM
To: Aberdeen Blind Company
Subject: endoscope department

Hi

The phone number is 01224 552574 also can you tell your guy that the curtain rail in question is in the basement of that same building if you phone this number the joiner will help call 07446915828

Regards

Graham Mclaggan
Maintenance Supervisor

01224 552547 ext 52547
07814911000

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