

ABERDEEN BLIND COMPANY

ESTABLISHED 1952

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

42094

CUSTOMER ORDER No.

POSTPONED BY CUSTOMER

AM PM (MEASURING TIME)

MON			P/CUST
TUE			NET
WED	✓	12-5	PRESS
THU			RADIO
FRI			MAG.
			VAN

AM PM (FITTING TIME)

MON			SHOP
TUE			TV
WED			YELL P
THU			OTHER
FRI			

Cust: NHS
Add: Ward 114 Oncology
por: STAIR ROOM
inv: STAIR ROOM

DATE MEASURED/ORDERED
4 / August / 21

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

Tel. f:
Tel. work:
mobile: ~~01581 111110~~
email:

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
	240 840	970 ↓	Roller ↓	RC CREAM	LH RH			
							Total Extended Amount:	£136.00

alum	anthracite	black	brown	champ-gold	chrome	silver	white	recess size	motorised	wood fix	stone fix	brackets top 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. 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	£136 + Vat	Customer's Signature	

NFE 109 748 66



PURCHASE ORDER: NFE10974866

Buyer NHS GRAMPIAN SUMMERFIELD HOUSE EDAY ROAD ABERDEEN, GRAMPIAN AB15 6RE United Kingdom	Order Date 10-Aug-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: Shona Battensby Phone: 07876258954 Fax: shona.battensby@nhs.scot	Delivery Shona Battensby NAGDENGINEERING MILE END WORKSHOP ESTATES C/O CENTRAL STORES Foresterhill 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	£136.00	SI	£136.00
To supply and fit 2 x sets of roller blinds for staff day room as per request. (Call off against NHS Grampian Measured Term contract framework and agreed rates therein)									
Total Extended Amount:									£136.00

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.

240 x 970 L4
840 x 920 21
PVC Coom

L136/144

Office Use Only
Use Only

NHS Grampian Estates

Project No:
x24068
Office

Sent to G Watt 30/07/2021 PROJECT BUDGET COST REQUEST FORM

Site: ARI	Brief Description of Job:			
Building: ECC	Require blinds put up on dayroom door / side window for privacy for staff when having breaks			
Ward/Dept: 114 oncology				
Site Contact: Name: Laura Cooper	Tele No: 554691			
Email Address: Laura.cooper.25@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
Q	6/8/21			

Office use only

Requested by: <i>Name in Block Capitals</i> LAURA COOPER	Signature: L Cooper	Date: 29/7/21
Service / Support Manager's approval for pricing: <i>Name in Block Capitals</i> S. Smith	Signature: S. Smith	Date: 30/07/21

Description of requirements including (if possible) Plan / Location:

Require measurements of door window and side window of our dayroom, and blinds to be ordered ^{and fitted} for this. To give staff privacy when on their breaks.

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> S. Smith	Signature: S. Smith	Date: 30/7/21
Financial Code: NO3114		

gram-facilities.helpdesk@nhs.scot