

ABERDEEN BLIND COMPANY

ESTABLISHED 1952

32 Esslemont Avenue

Aberdeen

AB25 1SP

Tel: 01224 637609

Fax: 01224 631172

Email: sales@aberdeen-blinds.co.uk

42269

CUSTOMER ORDER No.

2 men 1hr

Customer Address

ACC-SNAG SQUARE
Aberdeen

Tel. home

Tel. work

mobile

email

~~078961171089~~

DATE MEASURED/ORDERED

8/Sept/21

CURTAINS		
PLEATED		
ROLLERS		
ROMANS		
SHUTTERS	✓	6-9
VENETIAN		
VERTICALS		
VISION		
WOODEN	✓	"

AM PM (MEASURING TIME)

MON		
TUE		
WED	✓	12-5
THU		
FRI		

AM PM (FITTING TIME)

MON		
TUE		
WED		
THU		7.30
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
Operation	2745	1730	Raw	MC Green	LH	3050		
38 power	2780	↓	↓	↓	↓	↓		755
Aberdeen	1210							
Ab25 1st								
01224 48280								
Old Amaschoa Room								

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	£ 735 + VAT	Customer's Signature	

PO QS 273045

Aberdeen Blind Company

From: Brian Findlay <BFindlay@aberdeencity.gov.uk>
Sent: Tuesday, August 24, 2021 2:42 PM
To: Deidre Stark
Cc: Aberdeen Blind Company ; Neil Walker; Derek Robertson; Zander Dalgarno
Subject: RE: JOB NO 11101982 / 698364 - SKENE SQUARE PRIMARY - ABERDEEN BLINDS
Attachments: 273045.PDF

fn 3050

Hello

Po in attachment, carry out all work as described below

Regards

Brian findlay
Buyer – procurement
Operations and protective services
38 powis terrace
Aberdeen
Ab25 3rf
01224 489280

2745 x 1730 L4 304
2780 x 1730 L4 304
1210 x 1730 L4 127
755

Liam - Mrs Craig
PVC

From: Deidre Stark <DStark@aberdeencity.gov.uk>
Sent: 23 August 2021 11:43
To: Brian Findlay <BFindlay@aberdeencity.gov.uk>
Cc: Aberdeen Blind Company <Sales@aberdeen-blinds.co.uk>; Neil Walker <NeiWalker@aberdeencity.gov.uk>; Derek Robertson <DeRobertson@aberdeencity.gov.uk>; Zander Dalgarno <AlDalgarno@aberdeencity.gov.uk>
Subject: JOB NO 11101982 / 698364 - SKENE SQUARE PRIMARY - ABERDEEN BLINDS

Hi all

Please could you raise a purchase order for the above contractor as follows:

Jbh Job Ref	Jbh Client Ref	Jbh Priority	Jbh Description	Jbh Received Date	Jbh Resp Date
11101982	698364	PYST – 7 WORKING DAYS RESPONSE	FAO ABERDEEN BLINDS - Replace damaged blinds. Covid unknown. PO to Aberdeen Blinds. Financial code E1000454111. Contact N Walker for details 07802323988 (Enquiry 827276) Old after schoolroom.	23/08/2021 09:27:00	01/09/2021 09:27

Please contact **ZANDER 07801 129450** to arrange access.

Thanks



PURCHASE ORDER

ABERDEEN CITY COUNCIL

OFFICIAL ORDER NUMBER: QS 273045

Order Date: 24/08/2021

Delivery Date: 24/08/2021

Raised By: BRIAN FINDLAY

Authorised Officer: GRAHAM WILLIAMSON

SUPPLIER:

ABERDEEN BLIND COMPANY LIMITED
32 ESLEMONT 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 1	Quantity	Units	Price	Totals
JOB : SKENE SQUARE PRIMARY SCHOOL CONTACT ZANDER FOR ACCESS : 07801129450 PROP INSPECTOR : NEIL WALKER					
1110198	REPLACE DAMAGED BLINDS AS REQUIRED	1.00		100.00	100.00
				Total Order Value (incl VAT)	120.00

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

AUTHORISED BY
NEIL BEEDIE

FOR ENQUIRIES CONTACT
BRIAN FINDLAY - 01224 489280

NOTE: THE COUNCIL'S FINANCIAL REGULATIONS APPLY TO THIS ORDER.

ALL INVOICES SHOULD BE SENT TO THE ADDRESS SHOWN ABOVE LEFT.