

# ABERDEEN BLIND COMPANY

ESTABLISHED 1952

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

42266

CUSTOMER  
ORDER No.

Customer: **NHS**  
Address: **WARD 102**

Tel. home: \_\_\_\_\_  
Tel. work: \_\_\_\_\_  
mobile: ~~07979816188~~  
email: \_\_\_\_\_

DATE MEASURED/ORDERED  
**8/Sept/21**

AM PM (MEASURING TIME)

MON		
TUE		
WED	✓	12-5
THU		
FRI		

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

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

AM PM (FITTING TIME)

MON		
TUE		
WED		
THU		
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
Rm 2	4170 15 Slat	1455	89 slat size	Placaris Rann	LH	2400		
Rm 13	2018	1515	89	Placaris Rann	RH	2450		

alum	anthracite	black	brown	champ-gold	chrome	silver	white	recess size	motorised	wood fix	stone fix	brackets top face
------	------------	-------	-------	------------	--------	--------	-------	-------------	-----------	----------	-----------	-------------------

measured by	fitted by	date	CASH	CHEQUE	SPREE
			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 £ \_\_\_\_\_

DEPOSIT £ \_\_\_\_\_

BALANCE £ **377.30**  
NHS

**To Be Confirmed**

PRICE ACCEPTANCE  
Customer's Signature

**NRC**

Special Instructions

11039884  
11039884-000-001

SHOP OPEN Mon-Fri 8 - 5 Sat 9.30 - 2

VAT Reg. No. 265 3431 64

Registered No.: 130460



## PURCHASE ORDER: NFE11039884

<b>Buyer</b> NHS GRAMPIAN SUMMERFIELD HOUSE EDAY ROAD ABERDEEN, GRAMPIAN AB15 6RE United Kingdom	<b>Order Date</b> 7 Sep 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	<b>Order Contact</b> Name: Eileen Barclay Phone: 01343 567303 <a href="mailto:eileen.barclay@nhs.scot">eileen.barclay@nhs.scot</a>	<b>Delivery</b> DIANE MELDRUM 01224 559052 NAFX ESTATES DEPT FORESTERHILL SITE C/O CENTRAL STORES FORESTERHILL ROAD ABERDEEN, GRAMPIAN AB25 2XE 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

**Comments** Requisition Comment: CONTACT DETAILS - DIANE MELDRUM

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
1	Non-Catalogue	unknown		Each		1	£200.00	SI	£200.00
REPLACEMENT OF THE BLINDS HEAD RAIL IN WARD 102.									
<b>Total Extended Amount:</b>									£200.00

### VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

*Rm 2 4170 x PM 2400 m/ran Over L4  
15 Slots 1455 slot size 183 m/ran  
183*

*Rm 13 2018x1515 PVC Cream  
PM 2450 194.30 m/ran*

### Terms & Conditions

1. This Purchase Order is subject to the Scotland Standard Conditions of Contract for the Purchase of Goods or Services.  
 2. The prices in this Purchase Order are fixed and firm for the duration of this order and not subject to any escalation.  
 In the event of any contradictions between various parts of this Purchase Order, or any errors or omissions, the Supplier shall be responsible for any work performed after such discovery, until authorised in writing by Purchaser, will be at the Supplier's expense.  
 The Supplier shall be responsible for the provision of a satisfactorily rendered full and correct invoicing documentation and fulfilment of supplier's obligations otherwise between Purchaser and Supplier.  
 Goods shall be packed with special precaution against risk of breakage and marked "fragile - handle with care". Supplier is responsible for the identification of any hazardous materials, which may be included in the description 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 the Control of Substances Hazardous to Health Regulations (COSHH) and Manual Handling Regulations latest revisions.  
 Goods must be received between 0900 and 1630 hours Monday to Thursday; and 0800 and 1500 hours Friday. The Purchaser shall not be responsible for any delays or re-delivery of goods as a result of delivery being made out with these receiving hours.



## Purchase Order Change: NFE11039884-000-001

<b>Buyer</b> NHS GRAMPIAN SUMMERFIELD HOUSE EDAY ROAD ABERDEEN, GRAMPIAN AB15 6RE United Kingdom	<b>Order Date</b> 7 Sep 2021 <b>Change Date</b> 9 Sep 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	<b>Order Contact</b> Name: Eileen Barclay Phone: 01343 567303 <a href="mailto:eileen.barclay@nhs.scot">eileen.barclay@nhs.scot</a>	<b>Delivery</b> DIANE MELDRUM 01224 559052 NAFX ESTATES DEPT FORESTERHILL SITE C/O CENTRAL STORES FORESTERHILL ROAD ABERDEEN, GRAMPIAN AB25 2XE 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

### Comments

 Requisition Comment: CONTACT DETAILS - DIANE MELDRUM

Change Order Comment: Updated line 1. Changed SKU description. Changed unit price from £200.00 to £183.00.

\* 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	£183.00	SI	£183.00
	WARD 102 - ROOM 2 - 1 X 89MM VERTICAL BLIND HEADRAIL ONLY 15 X 89MM SLATS COMPLETE WITH SEALED WEIGHTS FABRIC - EXLITE COLOUR - CREME.								
<b>Total Extended Amount:</b>									£183.00

### 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.