

Customer's Name *ALL Massimo Ave*

Address *Social Work Office*

Post Code

Tel. home	
Tel. work	
mobile	
email	

DATE MEASURED/ORDERED
<i>21/02/12</i>

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

AM PM (MEASURING TIME)		
MON		
TUE		
WED		
THU		
FRI		
AM PM (FITTING TIME)		
MON		
TUE		
WED		
THU		
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
	<i>33 No</i>	<i>Room</i>	<i>Bans</i>	<i>Grey & Company</i>				
							<i>1 Box 32mm Round Corners</i>	<i>R3015- SL1 White</i>
							<i>2 PACUS NO 10 CARAN 400mm</i>	<i>R3414- 400 BROWN</i>
							<i>50NO P-CLIPS - Child Safety Devices</i>	

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

measured by	fitted by	date	CASH	CHEQUE	SPREE
<i>db</i>			INVOICE	CARD	

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 a 50% deposit and the remaining balance when confirming the installation appointment. If payment is not made in full at that time, Aberdeen Blinds have the right to refuse to install the products 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 £ *476 + V4*

To Be Confirmed

PRICE ACCEPTANCE
Customer's Signature

Special Instructions
E - 21/2 8:05.

From: NonHousingWorkResponse <NonHousingWorkResponse@aberdeencity.gov.uk>
Sent: 20 February 2024 08:20
To: Sales; George Reaper; Brian Findlay
Subject: RE: JOB NO 14455761 / 1043631 - MASTRICK AREA SOCIAL WORK OFFICE - ABERDEEN BLINDS

Morning

I am sure this should be okay if the property agreed – always keen on saving money 😊

I take it you arranged with them for attendance?

@George Reaper / @Brian Findlay fyi – see below please.

Thanks

From: Sales <sales@aberdeen-blinds.co.uk>
Sent: Saturday, February 17, 2024 7:06 AM
To: NonHousingWorkResponse <NonHousingWorkResponse@aberdeencity.gov.uk>
Subject: RE: JOB NO 14455761 / 1043631 - MASTRICK AREA SOCIAL WORK OFFICE - ABERDEEN BLINDS

Morning Deidre,

On visiting this site, I have noticed that the blinds are all in good condition, I have been on this site previously regarding 1 room and my solution was to change the spring operation (meant for domestic use not commercial) to chain operation (will attach child devices to window so they still comply with the law) and this was successful as we went into that office and asked the ladies.

This in turn will save the council replacing 33no Roller Blinds.

The cost for removing blinds changing brackets adding chain mechanism and re installing the blinds will be £476.00 + vat.

We would require 3-4hrs in the building for us to carry out this work, will have 2 installers on site.

Kind Regards

Alysha

Aberdeen Blind Company

32 Esslemont Avenue

Aberdeen, AB25 1SP

t. 01224 637609 f. 01224 631172

e. sales@aberdeen-blinds.co.uk

w. www.aberdeen-blinds.co.uk



PURCHASE ORDER

ABERDEEN CITY COUNCIL

OFFICIAL ORDER NUMBER: QS 304132

Order Date: 08/02/2024 Delivery Date: 08/02/2024 Raised By: BRIAN FINDLAY 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 1 Quantity Units Price Totals

JOB : MASTRICK AREA SOCIAL WORK OFFICE
CONTACT : LEANNE 01224 788214

14455761/ CHECK BLINDS IN WHOLE BUILDING 1.00 1.00 1.00

Total Order Value (incl VAT)

1.20

INVOICE ADDRESS:

ABERDEEN CITY COUNCIL
KITTYBREWSTER CREDITORS
BUSINESS HUB 7, 1ST FLR WEST
MARISCHAL COLLEGE
BROAD STREET
ABERDEEN AB10 1AB
kittysis@aberdeencity.gov.uk

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.