

ABERDEEN BLIND COMPANY

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

42576

CUSTOMER
ORDER No.

ESTABLISHED 1952

DATE
MEASURED/ORDERED
2 / 11 / 21

AM PM (MEASURING TIME)

MON				P/CUST	
TUE				NET	
WED				PRESS	
THU				RADIO	
FRI				MAG.	
				VAN	

CURTAINS		
PLEATED		
ROLLERS		
ROMANS		
SHUTTERS		
VENETIAN		
VERTICALS		
VISION		
WOODEN		

AM PM (FITTING TIME)

MON				RECC.	
TUE				SHOP	
WED				TV	
THU				YELL P	
FRI				OTHER	

From: Burns Co
Address: 22B Collegiate Gardens
PO No 7000-09-81568

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
			29 23x slats					118
				only Linenweave Flatx				
	900	1600	Non	Uni. Caem	RH	2400		6125
	885	↓	↓	↓	RH	2400		

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. 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 £ ~~118~~
DEPOSIT £
BALANCE £ 122.50 + VAT

To Be Confirmed
PRICE ACCEPTANCE
Customer's Signature

Special Instructions

Sales

From: Pam Douglas <pdouglas@burnsconstruction.net>
Sent: Thursday, October 28, 2021 8:58 AM
To: Steven Nimmo
Cc: Sales; David Coutts; UoAcampus
Subject: 22B College Bounds - Order
Attachments: 351.doc

Good Morning Steve,

Please find attached roller blind requirements 22B College Bounds.

Please use PO No. 7000-09-81568 and quote this number on all correspondence. Please liaise with our Ally Kench with regards to access on site, delivery timescales etc.

Any works carried out on University sites under Termed Maintenance require the invoice to be broken down into labour hours and materials as discussed previously with David. Invoices must be submitted to our office by Wednesday of the following week from when works were undertaken. We understand that this may result in 2 plus invoices for one work order. Should this be the case, please mark your invoice accordingly.

Should you have any queries on the above, please do not hesitate to contact the undersigned.

Many Thanks,

Pamela Douglas
Senior Contracts Administrator
Burns Construction (Aberdeen) Limited

Head Office: 5 York Street, Aberdeen, AB11 5DL
Telephone: 01224 **564020**
Facsimile: 01224 **211632**
Direct Line: 01224 **564026**
Email: pdouglas@burnsconstruction.net

From: UoAcampus <UoAcampus@burnsconstruction.net>
Sent: 28 October 2021 07:27
To: Pam Douglas <pdouglas@burnsconstruction.net>
Subject: 22B College Bnds

Regards,

Ally Kench

Burns Construction (Aberdeen) Limited

Head Office: 5 York Street, Aberdeen, AB11 5DL
Telephone: **07968425955**

