

ABERDEEN BLIND COMPANY

ESTABLISHED 1952

32 Esslemont Avenue
Aberdeen
AB25 1SP

Tel: 01224 637609

Fax: 01224 631172

Email: sales@aberdeen-blinds.co.uk

42670

CUSTOMER ORDER No.

Customer Address

ACE
SUNYBANK School
Room 11

DATE MEASURED/ORDERED
16/11/21

CURTAINS	
PLEATED	✓
ROLLERS	INTU
ROMANS	
SHUTTERS	6/9
VENETIAN	
VERTICALS	see
VISION	make
WOODEN	

		AM PM (MEASURING TIME)		P/CUST
MON			✓	NET
TUE				PRESS
WED			12-3	RADIO
THU				MAG.
FRI				VAN
		AM PM (FITTING TIME)		RECC.
MON				SHOP
TUE				TV
WED				YELL P
THU				OTHER
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
Aber	1800	2600	25mm	AC White	LH	3400		
	↓	↓	↓	↓	RH	↓		
					RH			
					RH			
<p>① ————— ②</p> <p>↑ overlap</p> <p>2m New Job 3ms</p> <p>A Frames</p>								

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	£944.40	Customer's Signature	
		10 QS275872	

Sales

From: Niall Smith <NiaSmith@aberdeencity.gov.uk>
Sent: Friday, November 12, 2021 3:11 PM
To: Brian Findlay
Cc: Deidre Stark; Neil Walker; Sales; Steven Nimmo
Subject: 11414177 - ABERDEEN BLINDS - SUNNYBANK SCHOOL
Attachments: MicrosoftTeams-image (6).png; MicrosoftTeams-image (5).png; MicrosoftTeams-image (4).png

Hi all,

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

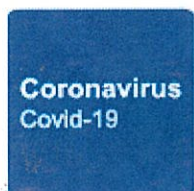
Job Ref	Client Ref	Type	Priority	Short Description	Received Date	Resp Date
11414177	1002735	13	PYST – WITHIN 7 WORKING DAYS	Joiner - General - Repair 2 Faulty Roller Blinds In Classroom Scott Sandison Tel 07801129532 (Covid Unknown) (Enquiry 829814) 2 Story Block / First Floor / Room 11	12/11/2021 10:21:00	23/1 10:2

Council joiner attended but has advised this needs to be passed on to yourselves. I have attached images also.

Regards,



Niall Smith | Work Planner
Aberdeen City Council | Non-Housing | Operatives & Protective Services | Operations
Kittybrewster Depot | 38 Powis Terrace | Aberdeen | AB25 3RF
Direct Dial: 01224 489130
www.aberdeencity.gov.uk | Twitter: @AberdeenCC | Facebook.com/AberdeenCC



Wash your hands.



Use a tissue for coughs and sneezes.



Avoid touching your face.

www.nhsinform.scot/coronavirus

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PURCHASE ORDER

ABERDEEN CITY COUNCIL

OFFICIAL ORDER NUMBER: QS 275872

Order Date: 15/11/2021 Delivery Date: 15/11/2021 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 : SUNNYBANK PRIMARY SCHOOL
 CONTACT : SCOTT 07801129532
 PROPERTY INSPECTOR : NEIL WALKER

11414177/ REPAIR 2 FAULTY ROLLER BLINDS - 1ST FLOOR ROOM 1.00 100.00 100.00
 11

Total Order Value (incl VAT)
120.00

1800 x 4600 LU 236
 1800 RA 236 POC mura

1800 x 2600 LU 236 2 men
 1800 RA 236 3 was

Overlap

RA 3400

2 A frames

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.