

Customer's Name ACC - ESTHER  
Address 303 WEINROADS AVE  
DYCE  
Post Code

Tel. home	
Tel. work	
mobile	07703753100
email	

DATE  
MEASURED/ORDERED  
25/1/22

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	✓ x5
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
	<u>SEE ATTACHED</u>							

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
<u>DAVID</u>			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 £ 715 + VAT  
DEPOSIT £  
BALANCE £

To Be Confirmed  
GO AHEAD  
PRICE ACCEPTANCE  
Customer's Signature

Special Instructions

Quote emailed 25/1 Monday  
 ATTACHED 24/01

# ABERDEEN BLIND COMPANY

ESTABLISHED 1952

ACC - Esther

303 Wellheads Avenue  
 Dyce

07703753100 - call for  
 access.

ROOM	WIDTH	DROP	MATERIAL	CONTROLS	TYPE	FITTING HEIGHT	BRACKETS
Lounge Base	1846	2062	POWERS B/O.	LH $\phi$	89	2122	TOP FIX
" Side	1847	2058	<del>POWERS</del> CHARCOAL	RH $\phi$	"	"	"
KITCH SDF	953	2060	"	LH DL	"	"	"
BED 7 MIDDLE)	954	2066	"	LH DL	"	"	"
BED 7 END.)	946	2061	"	LH DL	"	"	"
	-101.						
1	232						
2	232						
3	131						
4	131						
5	131						
	857	TOT.					
=	715	+ VA					

**SPECIAL INSTRUCTIONS**

FIT FRONT OF RECESS / TOP FIX

Mon 24/01



# PURCHASE ORDER

ABERDEEN CITY COUNCIL

**OFFICIAL ORDER NUMBER: QS 277671**

Order Date: 19/01/2022	Delivery Date: 19/01/2022	Raised By: BRIAN FINDLAY	Authorised Officer: GRAHAM WILLIAMSON
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**SUPPLIER:**  
 ABERDEEN BLIND COMPANY LIMITED  
 32 ESSEMONT 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 : 303 WELLHEADS AVE SUPERVISOR : IAN PRATT 07557191858 CONTACT FOR ACCESS : 07703753100 11641505/ SUPPLY & FIT BLINDS TO ALL WINDOWS & PATIO DOOR		1.00		500.00	500.00
				<b>Total Order Value (incl VAT)</b>	<b>600.00</b>

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

**AUTHORISED BY**  
 LEWIS MICHIE

**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.

**From:** Sales  
**Sent:** Tuesday, January 25, 2022 8:10 AM  
**To:** Brian Findlay  
**Subject:** RE: Blinds Quote. Ref 303 Wellheads Ave. purchase order

Good morning,

Re premises: 303 Wellheads Ave, Dyce.  
Thank you for the opportunity to quote for Blinds.

To supply and fit blinds as per details below, the cost is £715.00 + vat  
Details: Met with Esther to discuss, see below:  
All x five windows/doors, fitted with Vertical Blinds, Blackout fabric, Charcoal Grey colour.  
The blinds to be 'top' fitted, in the recess.

Please don't hesitate to let me know if you need further information or wish to proceed.

Best regards,  
David.

**From:** Brian Findlay <BFindlay@aberdeencity.gov.uk>  
**Sent:** Wednesday, January 19, 2022 12:33 PM  
**To:** Sales <sales@aberdeen-blinds.co.uk>  
**Cc:** Ian Pratt <IPratt@aberdeencity.gov.uk>  
**Subject:** purchase order

Hello

Please open attachment for purchase order  
QS277671  
JOB REF : 303 WELLHEADS AVE

Regards

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

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DOUF  
Go Ahead

**From:** Brian Findlay <BFindlay@aberdeencity.gov.uk>  
**Sent:** Tuesday, January 25, 2022 8:19 AM  
**To:** Sales  
**Cc:** Ian Pratt  
**Subject:** RE: Blinds Quote. Ref 303 Wellheads Ave. purchase order

ACC

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Hi David

Please proceed with the supply and fitting of the blinds selected as per quote below, I will amended the purchase order upon receipt of your invoice

Regards

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

**From:** Sales <sales@aberdeen-blinds.co.uk>  
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**To:** Sales <[sales@aberdeen-blinds.co.uk](mailto:sales@aberdeen-blinds.co.uk)>  
**Cc:** Ian Pratt <[IPratt@aberdeencity.gov.uk](mailto:IPratt@aberdeencity.gov.uk)>  
**Subject:** purchase order