

**ABERDEEN  
BLIND COMPANY**  
ESTABLISHED 1952

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

42977

**CUSTOMER  
ORDER No.**

*Call Anytime ASAP*

Customer's Name Burns Cass  
Address .....  
Post Code .....

Tel. home .....  
Tel. work .....  
mobile .....  
email .....

DATE  
MEASURED/ORDERED  
26/01 122

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

AM PM (MEASURING TIME)			P/CUST
MON			NET
TUE			PRESS
WED			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
	1850	2200	Roll	White Cass	RH	2600		
Qty Ordered	Unit	Product Description				Unit Price	Net Amount	
0.00		FAC: STEVEN NIMMO 01224 637609				0.00	0.00	
0.00		SITE CONTACT: ALI FENCH 07968 425955				0.00	0.00	
0.00		WILL COLLECT				0.00	0.00	
0.00		ROLLER BLIND WITH CREAM 1850W X 2200MM				0.01	0.01	

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
<i>[Signature]</i>			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	£	To Be Confirmed	Special Instructions
DEPOSIT	£	PRICE ACCEPTANCE	Total VAT Amount £ 0.00
BALANCE	£ 147.50	Customer's Signature	Order Total £ 0.01
		<i>PO - 81237</i>	

Burns Construction Ltd.  
5 York Street  
Aberdeen  
AB11 5DL

Tel : (01224) 564020  
Fax : (01224) 211632  
Info@burnsconstruction.net

VAT Reg No: 743 081 449

**PURCHASE ORDER** Page 1

Aberdeen Blind Company Ltd  
32 Esslemont Avenue  
Aberdeen  
AB25 1SP

<b>Order No</b>	81237
<b>Order Date</b>	25/01/2022
<b>Job No.</b>	7000-009U
<b>Account Ref</b>	ABER03

**This is not a V.A.T Invoice**

Qty Ordered	Unit	Product Description	Unit Price	Net Amount
0.00		FAO: STEVEN NIMMO 01224 637609	0.00	0.00
0.00			0.00	0.00
0.00		SITE CONTACT: ALLY KENCH 07968 425955	0.00	0.00
0.00			0.00	0.00
0.00		WILL COLLECT	0.00	0.00
0.00			0.00	0.00
1.00	EACH	ROLLER BLIND IN UNI CREAM 1850W X 2200MM DROP	0.01	0.01

**Deliver To :**  
Burns Construction Ltd.  
7000-09U-UOA  
REF 34A COLLEGE BOUNDS  
  
WILL COLLECT WHEN READY

<b>Total Net</b>	£	0.01
<b>Carriage</b>	£	0.00
<b>Total VAT Amount</b>	£	0.00
<b>Order Total</b>	£	0.01

**Delivery Date** 26/01/2022

**Authorised** \_\_\_\_\_