

ABERDEEN BLIND COMPANY

ESTABLISHED 1952

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

43203

**CUSTOMER
ORDER No.**

Cu **SODEXO**
Ad **WOODBANK HOUSE**
C **PITRODERS**
A **PITRODERS**
Tel. **DARIL**
Tel.
mobile **07903733634**
email

DATE **03**
MEASURED/ORDERED
28 Feb 12

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	✓ 1-3
WOODEN	

		AM PM (MEASURING TIME)	
MON	✓		9-12
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
	28	Ab		Roan			Boros	
				IONA			PAGOC	
				SANDSTONE				

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 £	To Be Confirmed	Special Instructions
DEPOSIT £	PRICE ACCEPTANCE	
BALANCE £ 2668.41m	Customer's Signature	

Purchase Order



QUALITY OF LIFE SERVICES

Supplier Address

Aberdeen Blind Company Ltd
32 Esselmont Avenue
ABERDEEN AB25 1SP
UNITED KINGDOM

Information

Purchase Order No 4790367915
Date 01.03.2022
Supplier No. 510028886
Currency GBP
Purchaser E&R Ops
Telephone
VAT Reg. No. GB561229061
Delivery Date 31.03.2022
Delivery Terms

Payment Terms 30 days from date of invoice

Billing Address

Sodexo Ltd
PO Box 709
NORTHWICH
CW9 9QT
mailto:SodexoLtd@bscs.basware.com

Shipping Address

Shell UK Ltd
Woodbank House
Pittfodels
Culter
ABERDEEN AB15 3PN

Item	Unit No	Material Description	Quantity	UW	Net Price	Net Amount
		Costs as per email 15th February 2022				
		Chain operated iona roller blinds - colour to be confirmed				
1	GB696950	WBL: Roller blinds	1.00	EA	2,668.00	2,668.00
Total Net Value Excluding VAT						2,668.00