

ABERDEEN BLIND COMPANY

ESTABLISHED 1952

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

43384

Care Any
CUSTOMER ORDER No.

DATE MEASURED/ORDERED
21 March 12

AM PM (MEASURING TIME)

MON	<input checked="" type="checkbox"/>	9-12
TUE	<input type="checkbox"/>	
WED	<input type="checkbox"/>	
THU	<input type="checkbox"/>	
FRI	<input type="checkbox"/>	

P/CUST
NET
PRESS
RADIO
MAG.
VAN

AM PM (FITTING TIME)

MON	<input type="checkbox"/>	
TUE	<input type="checkbox"/>	81736
WED	<input type="checkbox"/>	25/03/2022
THU	<input type="checkbox"/>	
FRI	<input type="checkbox"/>	7000-0090

RECC.
SHOP
TV
YELL P
OTHER

CURTAINS	<input type="checkbox"/>
PLEATED	<input type="checkbox"/>
ROLLERS	<input type="checkbox"/>
ROMANS	<input type="checkbox"/>
SHUTTERS	<input checked="" type="checkbox"/>
VENETIAN	<input type="checkbox"/>
VERTICALS	<input type="checkbox"/>
VISION	<input type="checkbox"/>
WOODEN	<input type="checkbox"/>

Bureau Coues

mobile _____
email _____

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
	817	1600	Non	Dr B/O	RL	250		82.50
	1125	1600	↓	↓	RL	↓		96.25
				Bureau Duo R/L				
				B/O or L/R				

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 £ _____
DEPOSIT £ _____
BALANCE £ 178.75

To Be Confirmed
PRICE ACCEPTANCE
Customer's Signature

Special Instructions
Order Total: £ _____
Authorised

PO 81736

Burns Construction Ltd.
5 York Street
Aberdeen
AB11 5DL

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

VAT Reg No: 743 081 449

Aberdeen Blind Company Ltd
32 Esslemont Avenue
Aberdeen
AB25 1SP

PURCHASE ORDER Page 1

Order No	81736
Order Date	25/03/2022
Job No.	7000-009U
Account Ref	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 BLACKOUT, 817W X 1600MM DROP	0.01	0.01
1.00	EACH	ROLLER BLIND IN UNI CREAM BLACKOUT, 1125W X 1600MM DROP	0.01	0.01

Deliver To :
Burns Construction Ltd.
7000-009U-UOA
REF 67A DON ST

WILL COLLECT WHEN READY

Delivery Date 28/03/2022

Total Net	£	0.02
Carriage	£	0.00
Total VAT Amount	£	0.00
Order Total	£	0.02

Authorised _____