

# ABERDEEN BLIND COMPANY

ESTABLISHED 1952

32 Esslemont Avenue

Aberdeen

AB25 1SP

Tel: 01224 637609

Fax: 01224 631172

Email: sales@aberdeen-blinds.co.uk

43942

**CUSTOMER  
ORDER No.**

Customer's Name

*Howards*

Address

*66 Hammam Drive*

Post Code

*AB24 4SH*

Tel. home

*01224 482330*

Tel. work

mobile

email

DATE  
MEASURED/ORDERED

*20 / 06 / 22*

CURTAINS

PLEATED

ROLLERS

ROMANS

SHUTTERS

VENETIAN

VERTICALS

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
<i>Lounge</i>	<i>2310</i>	<i>1784</i>	<i>76</i>	<i>45B</i> <i>Windsor White / Maroon</i>	<i>LLRH</i>	<i>660</i>	<i>Brush</i>	<i>981</i>
<i>Dining</i>	<i>625</i>	<i>1783</i>	<i>p/r</i>	<i>4459</i>	<i>LH</i>	<i>22mm</i>		<i>213</i>
	<i>625</i>	<i>1783</i>	<i>U</i>	<i>U</i>	<i>RH</i>	<i>22mm</i>		<i>213</i>
<i>Kit</i>	<i>1750</i>	<i>990</i>	<i>low</i>	<i>STAINLESS</i>	<i>RH</i>	<i>2300</i>		<i>1311</i>
<i>Univ</i>	<i>615m</i>	<i>1020</i>	<i>low</i>	<i>CREAM</i>	<i>LH</i>	<i>2200</i>		<i>58</i>
								<i>1596</i>

*Fit p/r +  
rollers as  
soon as conr  
W*

alum	anthracite	black	ite	recess size	motorised	wood fix	stone fix	brackets top face
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measured by	CASH	CHEQUE	SPREE
<i>[Signature]</i>	INVOICE	CARD	

ALL BLINDS MANUFACTURED AFTER 1<sup>st</sup> APRIL 2014 MUST COMPLY WITH CE MARKING AND BE SUPPLIED WITH A SAFETY DEVICE TO BE FITTED WILL RESULT IN THE BLINDS NOT BEING USED. I have ordered the above goods and agree to pay 50% deposit and the balance 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.

ALL GOODS SUPPLIED WITH GOODS MUST BE FITTED BY US AT THE TIME OF INSTALLATION. REFUSAL TO ALLOW A CONTRACTOR TO REMOVE THE GOODS WILL BE AT THE CUSTOMER'S RISK. 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 balance 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 £ *1500* -  
DEPOSIT £ *750* -  
BALANCE £ *750* -

To Be Confirmed  
PRICE ACCEPTANCE  
Customer's Signature

*[Signature]*

Special Instructions