

Cu *Bureau Cars*
Ad *92 ...*
Tel. *Can Amy ASB*
Tel. work
mobile *07889520817*
email

en-blinds.co.uk

DATE MEASURED/ORDERED
21 9 12

CURTAINS	<input checked="" type="checkbox"/>
PLEATED	
ROLLERS	
ROMANS	<i>4/6</i>
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	<input checked="" type="checkbox"/>
WOODEN	

AM PM (MEASURING TIME)		
MON		
TUE	<input checked="" type="checkbox"/>	<i>AST</i>
WED		
THU		<i>3.00</i>
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>995</i>	<i>1850</i>	<i>Plan</i>	<i>Uni Green</i>	<i>RH</i>	<i>2500</i>		
	<i>1230</i>	<i>1550</i>	<i>↓</i>	<i>PALOM</i>	<i>↓</i>	<i>↓</i>		
	<i>2110</i>	<i>1850</i>	<i>↓</i>	<i>Be in</i>	<i>↓</i>	<i>↓</i>		

alum	anthracite	black	brown	champ-gold	chrome	silver	white	recess size	motorised	wood fix	stone fix	brackets top face
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measured by <i>[Signature]</i>	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 £ *310 plus*

To Be Confirmed
PRICE ACCEPTANCE
Customer's Signature

Special Instructions

NO 92374 PO 7000-09



MATERIAL REQUEST

**Job no. WO 92374 PO 7000-09
 Contract 3A College Bnds
 Number AK564**

Date 27/6/22

Description Of Materials	Unit	Quantity	Bill Ref	Extra (Y/N)	Suggested vender	Date
Supply only, roller blinds in Uni cream					Aberdeen Blinds	ASAP
995mm wide x 1850mm drop	1	1	70.00			
1230mm wide x 1550mm drop	1	1	87.50			
2110mm wide x 1850mm drop	1	1	152.50			
			310.00 + vat			
DELIVERY ADDRESS:-						
Collection						
Signed Ally Kench						

Burns Construction Ltd.
1000 Bank 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

Order No	82412
Order Date	28/06/2022
Job No.	7000-09
Account Ref	ABER03

This is not a V.A.T Invoice

Qty Ordered	Unit	Product Description	Unit Price	Net Amount
0.00		FAO Steven Ally Kench Mobile 07968 425955 To Be Collected	0.00	0.00
0.00			0.00	0.00
1.00	each	Roller Blind 995mm Wide X 1850mm Drop Uni Cream	70.00	70.00
1.00	each	Roller Blind 1230mm Wide X 1550mm Drop Uni Cream	87.50	87.50
1.00	each	Roller Blind 2110mm Wide X 1850mm Drop Uni Cream	152.50	152.50

Deliver To :
Burns Construction Ltd.
7000-009U-UOA

Total Net	£	310.00
Carriage	£	0.00
Total VAT Amount	£	62.00
Order Total	£	372.00

Delivery Date

Authorised _____