

Cus *Bears Car*
Add *Collect Ave*
Tel. *1224 631172*
Tel. *1224 631172*
mobile
email

DATE MEASURED/ORDERED
8/12/22

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

AM PM (MEASURING TIME)

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

AM PM (FITTING TIME)

MON		
TUE		
WED		
THU		
FRI		

PICUST	
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>1100</i>	<i>1750</i>	<i>flaw</i>	<i>Char Cream</i>	<i>RL</i>	<i>250</i>	<i>lava SAs</i>	
	<i>1065</i>	<i>2000</i>	<i>↓</i>		<i>↓</i>	<i>↓</i>	<i>lava do Mar</i>	

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 <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 £ *125.00*
194

To Be Confirmed

PRICE ACCEPTANCE
Customer's Signature *[Signature]*

Special Instructions *PO 82746*

Construction Ltd.
et
SDL

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	82746
Order Date	05/08/2022
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: Steve Site Contact: Ally Kench 07968425955 To be Collected	0.00	0.00
0.00			0.00	0.00
0.00		Supply only roller blinds in Uni cream	0.00	0.00
1.00	Each	1100mm wide x 1750mm drop standard fabric	0.01	0.01
1.00	Each	1065mm wide x 2000mm drop in blackout fabric	0.01	0.01

Deliver To :
Burns Construction Ltd
5 York Street
Aberdeen
TO BE COLLECTED

AB11 5DL

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

Delivery Date 09/08/2022

Authorised