

Cust: Bears Cows  
 Addr: Fitting Views  
 Tel. h:   
 Tel. work:   
 mobile: 07860 212773  
 email:   
 P/CUST  
 NET  
 PRESS  
 RADIO  
 MAG.  
 VAN  
 RECC.  
 SHOP  
 TV  
 YELL P  
 OTHER

DATE MEASURED/ORDERED  
18 / 7 / 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		

**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
	<u>660</u>	<u>1150</u>	<u>View</u>	<u>40 Cream</u>				
			<u>View</u>	<u>102B</u>	<u>57R</u>	<u>ALL</u>	<u>102</u>	
			<u>View</u>	<u>102S</u>	<u>B/O</u>	<u>ALL</u>	<u>102</u>	

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
<u>[Signature]</u>			INVOICE	CARD	

ALL BLINDS MANUFACTURED AFTER 1<sup>ST</sup> 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	£ <u>301.41</u>	Customer's Signature	

PO 82747

Burns Construction Ltd.  
5 Mark 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	82747
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: Steven Site Contact: Ally Kench 07968425955 To be Delivered	0.00	0.00
0.00			0.00	0.00
0.00		Supply only roller blinds in blackout fabric Uni cream	0.00	0.00
2.00	Each	660mm wide x 1150mm drop	0.01	0.02
2.00	Each	Supply & fit Velux blind 1 blackout & 1 in standard fabric for GGL 102 3000	0.01	0.02

57 roll  
57 roll  
92 VELUX 1028 STW  
92 VELUX 1025 B/O  
309 + V.A.T

**Deliver To :**  
Burns Construction Ltd.  
7000-009U-UOA  
University of Aberdeen  
42B College Bounds  
Aberdeen

Total Net	£	0.04
Carriage	£	0.00
Total VAT Amount	£	0.00
Order Total	£	0.04

**Delivery Date** 09/08/2022

**Authorised** \_\_\_\_\_