

ABERDEEN BLIND COMPANY

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

44273

CUSTOMER ORDER No.

WE HAVE TO
PC7

Customer's Name BURNS CON
Address Advance Home Way

Post Code AB11 1AY
Unit Orange 164

Tel. home	
Tel. work	
mobile	
email	

DATE MEASURED/ORDERED
24/8/12

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

AM PM (MEASURING TIME)			PICUST
MON			
TUE			PRESS
WED			RADIO
THU			MAG.
FRI			VAN
AM PM (FITTING TIME)			RECC.
MON			SHOP
TUE			TV
WED			YELL P
THU			OTHER
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
	620	1700	Non	Blue Ions	LH	2200		67.20
	623	↓	↓	↓	↓	↓		
	613	↓	↓	↓	↓	↓		
Reverse for								

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	fitted by	date	CASH	CHEQUE	SPREE
<u>[Signature]</u>			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. **RECORD 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 <u>Nu Extra 24/8</u>
DEPOSIT	£	PRICE ACCEPTANCE	
BALANCE	£201.60	Customer's Signature	

7000-03-94631

Steven Nimmo

From: Pam Douglas <pdouglas@burnsconstruction.net>
Sent: 24 August 2022 12:59
To: Steven Nimmo
Cc: UoAcampus; David Coutts
Subject: FW: 164 Uni Office blinds
Attachments: AK701.doc

Good Afternoon Steve,

Please find attached requirements at 164 Uni Office.

Please use PO No. 7000-03-94631 and quote this number on all correspondence. Please liaise with our Ally Kench with regards to access on site, delivery timescales etc.

Any works carried out on University sites under Termed Maintenance require the invoice to be broken down into labour hours and materials as discussed previously with David. Invoices must be submitted to our office by Wednesday of the following week from when works were undertaken. We understand that this may result in 2 plus invoices for one work order. Should this be the case, please mark your invoice accordingly.

Should you have any queries on the above, please do not hesitate to contact the undersigned.

Many Thanks,

Pamela Douglas
Senior Contracts Administrator
Burns Construction (Aberdeen) Limited

Head Office: 5 York Street, Aberdeen, AB11 5DL
Telephone: 01224 **564020**
Facsimile: 01224 **211632**
Direct Line: 01224 **564026**
Email: pdouglas@burnsconstruction.net

From: UoAcampus <UoAcampus@burnsconstruction.net>
Sent: 24 August 2022 10:30
To: Pam Douglas <pdouglas@burnsconstruction.net>
Subject: 164 Uni Office blinds

Regards,

Ally Kench

Burns Construction (Aberdeen) Limited

Head Office: 5 York Street, Aberdeen, AB11 5DL
Telephone: **07968425955**

