

Customer Address: **ACE-HITTING STAIR**
Primary School
Nursery

Tel. home
Tel. work
mobile: ~~07907400314~~
email

DATE MEASURED/ORDERED
29/AUG 122

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	✓ 10+
VENETIAN	
VERTICALS	
VISION	
WOODEN	

AM PM (MEASURING TIME)	
MON	✓ 9-12
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
	3500	2730	89	PK White	Red	4200		
A Paras Pleo								
Zmea / Ma								

alum	anthracite	black	brown	champ-gold	chrome	silver	white	recess size	motorised	wood fix	stone fix	brackets top	face
------	------------	-------	-------	------------	--------	--------	-------	-------------	-----------	----------	-----------	--------------	------

measured by	fitted by	date	CASH	CHEQUE	SPREE
<i>[Signature]</i>			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	£	To Be Confirmed	Special Instructions
DEPOSIT	£	PRICE ACCEPTANCE	
BALANCE	£431.65	Customer's Signature	

6/9

From: NonHousingWorkResponse <NonHousingWorkResponse@aberdeencity.gov.uk>
 Sent: 23 August 2022 12:39
 To: Brian Findlay
 Cc: Sales; Neil Walker
 Subject: JOB NO 12445721 / 1016147 - KITTYBREWSTER SCHOOL - ABERDEEN BLINDS

Hi all

Please could you raise a purchase order for the above contractor as follows:

Job Ref	Client Ref	Priority	Short Description	Received Date	Response Date	Address
12445721	1016147	PYST – 7 WORKING DAYS RESPONSE	FAO ABERDEEN BLINDS - Nursery repair louvre blinds -pull cords broken. Will need high step ladder. Reported by John Mackland 078011 29509 Jmackland@aberdeencity.gov.uk (Enquiry 837892) Nursery	23/08/2022 10:06:00	01/09/2022 10:06:00	KITTYBREWSTER SCHOOL, ABERDEEN, AB24 3QG

Thanks

3500x2730
 AC Waire

24 4200
 rug
 Top



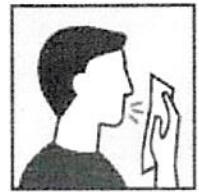
Deidre Stark | Work planner
 Aberdeen City Council | Non-Housing | Operatives & Protective Services |
 Operations
 Kittybrewster Depot | 38 Powis Terrace | Aberdeen | AB25 3RF

Direct Dial: 01224 489136
www.aberdeencity.gov.uk | Twitter: @AberdeenCC | Facebook.com/AberdeenCC

431-65



Wash your hands.



Use a tissue for coughs and sneezes.



Avoid touching your face.

www.nhsinform.scot/coronavirus

IMPORTANT NOTICE: This e-mail (including any attachment to it) is confidential, protected by copyright and may be privileged. The information contained in it should be used for its intended purposes only. If you receive this email in error, notify the sender by reply email, delete the received email and do not make use of, disclose or copy it. Whilst we take reasonable precautions to ensure that our emails are free from viruses, we cannot be responsible for any viruses

PURCHASE ORDER

ABERDEEN CITY COUNCIL

OFFICIAL ORDER NUMBER: QS 285254

Order Date: 23/08/2022 Delivery Date: 23/08/2022 Raised By: BRIAN FINDLAY Authorised Officer: GRAHAM WILLIAMSON

SUPPLIER:

ABERDEEN BLIND COMPANY LIMITED
32 ESLEMONT AVENUE
ABERDEEN

Tel: 01224 637609

Fax: 01224 631172

AB25 2SP E-mail:

DELIVER TO:

DELIVER TO SITE

The Order Number must be quoted on all invoices and correspondence.

A Delivery Note must accompany each consignment of goods.

Product / Description	PAGE : 1 of 1	Quantity	Units	Price	Totals
JOB : KITTYBREWSTER PRIMARY SCHOOL CONTACT : JOHN 07801129509 PROPERTY INSPECTOR : NEIL WALKER					
12445721/	REPAIR BROKEN PULL CHORDS IN NURSERY	1.00		100.00	100.00

Total Order Value (incl VAT)
120.00

INVOICE ADDRESS:
ABERDEEN CITY COUNCIL
KITTYBREWSTER CREDITORS
BUSINESS HUB 7, 1ST FLR WEST
MARISCHAL COLLEGE
BROAD STREET
ABERDEEN AB10 1AB
kittysis@aberdeencity.gov.uk

AUTHORISED BY
ROBERT KERR

FOR ENQUIRIES CONTACT
BRIAN FINDLAY - 01224 489280

NOTE: THE COUNCIL'S FINANCIAL REGULATIONS APPLY TO THIS ORDER.

ALL INVOICES SHOULD BE SENT TO THE ADDRESS SHOWN ABOVE LEFT.