

Cust *Beams*
Add *BC Crae Ave ASAP*
Tel. Home
Tel. Work
mobile ~~01792835105~~
email

DATE MEASURED/ORDERED
21 Sep 122

CURTAINS	
PLEATED	
ROLLERS	<i>✓ 1-3</i>
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

AM PM (MEASURING TIME)		
MON		
TUE		
WED		
THU		
FRI	<i>✓</i>	<i>6:15-5</i>
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>1220</i>	<i>1700</i>	<i>16mm</i>	<i>PARQUE Beam</i>	<i>R</i>	<i>2500</i>		
	<i>1220</i>	<i>1700</i>	<i>↓</i>	<i>↓</i>	<i>↓</i>	<i>↓</i>		
	<i>611</i>	<i>950</i>	<i>↓</i>	<i>↓</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	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 £

DEPOSIT £

BALANCE £ *223 + Vat*

To Be Confirmed

PRICE ACCEPTANCE
Customer's Signature
PO 82959

Special Instructions

Burns Construction Ltd.
5 York Street
Aberdeen
AB11 5DL

Tel : (01224) 564020
Fax : (01224) 211632
Info@burnsconstruction.net

VAT Reg No: 743 081 449

PURCHASE ORDER Page 1

Order No	82959
Order Date	02/09/2022
Job No.	7000-09
Account Ref	ABER03

Aberdeen Blind Company Ltd
32 Esslemont Avenue
Aberdeen
AB25 1SP

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 Mobile 07968 425955 We will collect	0.00	0.00
0.00			0.00	0.00
2.00	each	Roller Blind Uni Cream STD Fab 1220W X 1700D	88.00	176.00
1.00	EACH	Roller Blind Uni Cream STD Fab 610W X 950D	47.00	47.00

Deliver To :
Burns Construction Ltd
5 York Street
Aberdeen

AB11 5DL

Total Net	£	223.00
Carriage	£	0.00
Total VAT Amount	£	44.60
Order Total	£	267.60

Delivery Date

Authorised _____