

CARRIONA

Curr: NMS
Add: Lower Green Room
S: Sica Miss Moss
01224 551773

Tel. .
Tel.
mobile
email

DATE
MEASURED/ORDERED
10/Jan/22

| | | |
|-----------|--|--|
| CURTAINS | | |
| PLEATED | | |
| ROLLERS | | |
| ROMANS | | |
| SHUTTERS | | |
| VENETIAN | | |
| VERTICALS | | |
| VISION | | |
| WOODEN | | |

AM PM (MEASURING TIME)

| | | |
|-----|---|------|
| MON | | |
| TUE | ✓ | 9-12 |
| 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 |
|------|-------|------|-----------|----------|------------------|----------------|------------------------|-------|
| | 1388 | 1330 | Var | PVC Navy | LH | 2200 | | |
| | 2003 | ↓ | ↓ | ↓ | LH | ↓ | | |
| | 973 | ↓ | ↓ | ↓ | RH | ↓ | | |
| | 2188 | ↓ | ↓ | ↓ | RH | ↓ | | |

| | | | | | | | | | | | | | |
|------|------------|-------|-------|------------|--------|--------|-------|-------------|-----------|----------|-----------|--------------|------|
| 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 |
| | | | 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 £ 513.40

BALANCE £ 537.80

To Be Confirmed

PRICE ACCEPTANCE
Customer's Signature

Special Instructions

es

From: Catriona Ward (NHS Grampian) <catriona.ward@nhs.scot>
Sent: 12 January 2023 13:53
To: Sales
Subject: Re: Blinds quote

Follow Up Flag: Follow up
Flag Status: Completed

Hi Alysha,

Could we please book in for Monday morning? Address is as below, Come to the main reception of the Childrens Hospital and then down one floor to lower ground, just beside lifts/across from stairs there is a door which says craig research unit and a door bell to gain access.

Thanks,

Catriona Ward
Paediatric research nurse
Craig research unit
Lower ground floor
Royal Aberdeen Childrens hospital
Westburn road
Aberdeen
AB25 2ZG

01224 551773/07769235191

Hours of Work flexible to meet the needs of the service but usually:-
Monday - Wednesday 0800 - 1800, Thursday 0800-1730.

By contacting the Paediatric Research Nurse by email, you are implying consent to the postholder responding electronically to your query. Relevant emails will be uploaded onto the electronic patient record (EPR).

From: Sales <sales@aberdeen-blinds.co.uk>
Sent: 12 January 2023 13:27
To: Catriona Ward (NHS Grampian) <catriona.ward@nhs.scot>
Subject: RE: Blinds quote

Good Afternoon

PURCHASE ORDER: NFE12467137

| | | |
|---|---|--|
| Buyer NHS GRAMPIAN SUMMERFIELD HOUSE EDAY ROAD ABERDEEN, GRAMPIAN AB15 6RE | Order Date 17 Jan 2023 | Invoice To NHS GRAMPIAN FINANCE DEPARTMENT, WESTHOLME, WOODEND QUEENS ROAD ABERDEEN, AB15 6LS |
| Supplier Aberdeen Blind Company 32 Esslemont Avenue Aberdeen, 75450 | Order Contact Name: Shona Battensby Phone: 07876258954 shona.battensby@nhs.scot | Delivery Shona Battensby NAGDENGINEERING MILE END WORKSHOP ESTATES C/O CENTRAL STORES Foresterhill ABERDEEN, GRAMPIAN AB25 2ZD |

Delivery Information

| | |
|------------------------------|---------------------------|
| Order Type: | Direct Ship |
| Carrier: | Best Way -Normal Delivery |
| FOB - Delivery Terms: | Delivered -Allowed |

Payment Information

| | |
|-------------------------|-----------|
| Customer Number: | Not Known |
| Payment Terms: | Net 30 |

| Line | Item Type | Item No | Manufacturer No | UOM | Pack Size | Qty | Unit Price | VAT Type | Extended Amt |
|-------------------------------|---|---------|-----------------|------|-----------|-----|------------|----------|--------------|
| | Description (Line Comments) | | | | | | | | |
| 1 | Non-Catalogue | unknown | | Each | | 1 | £513.40 | SI | £513.40 |
| | To supply and fit 4 x white roller blinds as per NHSG spec for RACH Craig Research Unit in family room. (Call off against NHS Grampian Measured Term Contract Framework and agreed rate therein) | | | | | | | | |
| Total Extended Amount: | | | | | | | | | £513.40 |

VAT Types

| Key | Description |
|-----|------------------------|
| SI | SI - STD IRRECOVERABLE |

Terms & Conditions of Purchase:

1. This Purchase Order is subject to NHS Scotland Standard Conditions of Contract for the Purchase of Goods or Services.
2. The prices detailed in this Purchase Order are fixed and firm for the duration of this order and not subject to any escalation.
If the Supplier finds any discrepancies, ambiguities, or contradictions between various parts of this Purchase Order, or any errors or omissions, the
3. Purchaser shall be immediately informed in writing. Any work performed after such discovery, until authorised in writing by Purchaser, will be at the Supplier's risk and expense.
4. Payment shall be effected within 30 days from receipt of a satisfactorily rendered full and correct invoicing documentation and fulfilment of supplier's obligations under this Purchase Order, unless agreed otherwise between Purchaser and Supplier.
Packages containing fragile articles must be packed with special precaution against risk of breakage and marked "fragile - handle with care". Supplier is responsible for suitable inner packing and wrapping of items. Supplier is responsible for the identification of any hazardous materials, which may be included
5. with delivery of goods. Delivery must be made in strict accordance with the Health and Safety at Work Act 1974 and all sub ordinate legislation such as Control of Substances Hazardous to Health Regulations (COSHH) and Manual Handling Regulations latest revisions.
6. Goods must be received between 0900 and 1530 hours Monday to Thursday; and 0800 and 1500 hours Friday. The Purchaser shall not be responsible for any costs for re-delivery of goods as a result of delivery being made out with these receiving hours.
The correct delivery address for delivery and invoicing shall be stated on this Purchase Order. Any changes to delivery/ invoice requirements shall be
7. covered by way of revision to this Purchase. The Purchaser will not accept any responsibility for goods or invoices delivered to any point other than stated on this Purchase Order, unless covered by the issue of a revision to this Purchase Order.
8. Supplier must comply with the units of supply stated on this Purchase Order. Any changes must be covered by way of a revision to this Purchase Order.