

ABERDEEN BLIND COMPANY

ESTABLISHED 1952

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

45174

**CUSTOMER
ORDER No.**

Customer's Name ACC - PAULINE
Address 7 SEWARD TERR

Post Code

Tel. home	
Tel. work	
mobile	
email	

DATE
MEASURED/ORDERED
13/02/13

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		

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
Bed 1	725	910	wn	0204			Screen Plus	
↓	845	265					Brass Curves	
Bed 2	516	910					WOOD	
↓	515	910						
↓	637	265						
↓	637	265						

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
			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	£657.60 + VAT	Customer's Signature	
			<u>QS 290960</u>

Friday 10/2/23

Sales

From: Lewis McGeorge <LMcGeorge@aberdeencity.gov.uk>
Sent: 01 February 2023 14:39
To: Sales
Subject: Blinds required for 7 Stewart Terrace

Follow Up Flag: Follow up
Flag Status: Completed

Bo 1 ~~948 x 7513~~ 0209
725 x 910
845 x 265
Bo 2 ~~1505 x 1511~~
516 x 910
515 x 910
637 x 265
637 x 265
0209

1 prattie Screwjet
wa

Hello,

Would it be possible for someone to contact the tenant at 7 Stewart Terrace regarding the fitment of new blinds to the two front bedroom windows at the front of the property please? We are fitting two new windows there next Thursday 9th February and will require the blinds to be renewed after that date.

The tenant is Pauline Gregg and her contact number is 07788170110.

Please provide a quote to myself and I'll get a purchase order raised.

Cheers,
Lewis



Lewis McGeorge | Team Leader (Joiners)
Aberdeen City Council | Building Services | Operations & Protective
Services | Operations
Kittybrewster Depot. | 38 Powis Terrace | Kittybrewster | Aberdeen | AB25 3RF

www.aberdeencity.gov.uk | Twitter: @AberdeenCC | Facebook.com/AberdeenCC

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ABERDEEN
CITY COUNCIL

PURCHASE ORDER

ABERDEEN CITY COUNCIL

OFFICIAL ORDER NUMBER: QS 290960

Order Date: 10/02/2023 Delivery Date: 10/02/2023 Raised By: BRIAN FINDLAY Authorised Officer: GRAHAM WILLIAMSON

<p>SUPPLIER: ABERDEEN BLIND COMPANY LIMITED 32 ESSELMONT AVENUE ABERDEEN</p> <p style="text-align: right;">Tel: 01224 637609 Fax: 01224 631172</p> <p>AB25 2SP E-mail:</p>	<p>DELIVER TO: DELIVER TO SITE</p>
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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 : 7 STEWART TERRACE SUPERVISOR : IAN PRATT 01224 489373					
13101210/ BEDROOM 1		1.00		198.00	198.00
13101210/ BEDROOM 2		1.00		350.00	350.00

Total Order Value (incl VAT)
657.60

<p>INVOICE ADDRESS: ABERDEEN CITY COUNCIL KITTYBREWSTER CREDITORS BUSINESS HUB 7, 1ST FLR WEST MARISCHAL COLLEGE BROAD STREET ABERDEEN AB10 1AB kittysis@aberdeencity.gov.uk</p>	<p>AUTHORISED BY NEIL BEEDIE</p>	<p>FOR ENQUIRIES CONTACT BRIAN FINDLAY - 01224 489280</p>
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NOTE: THE COUNCIL'S FINANCIAL REGULATIONS APPLY TO THIS ORDER.

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