

# ABERDEEN BLIND COMPANY

ESTABLISHED 1952

32 Esslemont Avenue  
Aberdeen  
AB25 1SP  
Tel: 01224 637609  
Fax: 01224 631172

45173

CUSTOMER ORDER No.

Email: sales@aberdeen-blinds.co.uk

DATE MEASURED/ORDERED  
13 / 02 / 23

AM PM (MEASURING TIME)

MON			
TUE			
WED			
THU			
FRI			

P/CUST	
NET	
PRESS	
RADIO	
MAG.	
VAN	
RECC.	
SHOP	
TV	
YELL P	
OTHER	

AM PM (FITTING TIME)

MON			
TUE			
WED			
THU			
FRI			

Custc  
Addr

NUS - ARI  
Nissan Motoring  
Orange Zone

CURTAINS		
PLEATED		
ROLLERS		
ROMANS		
SHUTTERS		
VENETIAN		
VERTICALS		
VISION		
WOODEN		

01224 552239

Tel. home  
Tel. work  
mobile  
email

## 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
	<del>3030</del>	<del>2475</del>	<del>89</del>	<del>PALM</del>	<del>L/R</del>	<del>3700</del>		
W Hall	690	950	Var	MC	L	2100		
↓	950	1200	↓	White	R	2200		
↓	950	1000	↓		L	2200		
↓	490	1000	↓		R	2100		
H Hall	1080	2145	89		L/R	3100	3" ACC	

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
			INVOICE	CARD	

ALL BLINDS MANUFACTURED AFTER 1<sup>ST</sup> 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	£123.90	PRICE ACCEPTANCE	
BALANCE	£785.12 + VAT	Customer's Signature	





## PURCHASE ORDER: NPS12599333

<b>Buyer</b> NHS GRAMPIAN SUMMERFIELD HOUSE EDAY ROAD ABERDEEN, GRAMPIAN AB15 6RE	<b>Order Date</b> 22 Feb 2023	<b>Invoice To</b> NHS GRAMPIAN FINANCE DEPARTMENT, WESTHOLME, WOODEND QUEENS ROAD ABERDEEN, AB15 6LS
<b>Supplier</b> Aberdeen Blind Company 32 Esslemont Avenue Aberdeen, 75450	<b>Order Contact</b> Name: Sheena Mulloy Phone: 01224 552239 <a href="mailto:sheena.mulloy@nhs.scot">sheena.mulloy@nhs.scot</a>	<b>Delivery</b> Sheena Mulloy 01224 552239 NAEE ABERDEEN ROYAL INFIRMARY NUCLEAR MEDICINE C/O CENTRAL STORES- FORESTERHILL ROAD ABERDEEN, GRAMPIAN AB25 2XE

### Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Best Way -Normal Delivery
<b>FOB - Delivery Terms:</b>	Delivered -Allowed

### Payment Information

<b>Customer Number:</b>	Not Known
<b>Payment Terms:</b>	Net 30

**Comments**    Requisition Comment: As per quote from Steven Nimmo

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description (Line Comments)								
1	Non-Catalogue	Blinds		Each		1	£286.20	SI	£286.20
	4no Chain Operated Roller Blinds complete with chrome operating chains. Fabric: Ex-lite Colour: White (Nuclear Medicine Dept – Blinds Waiting Area)								
2	Non-Catalogue	Blinds		Each		1	£137.70	SI	£137.70
	1no 89mm Vertical Blind complete with sealed in weights no chains in louvres. Fabric: Ex-lite Colour: White (Nuclear Medicine Dept – Blinds Corridor)								
<b>Total Extended Amount:</b>									£423.90

### 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.