

Cus: *ALL*  
Add: *KITTY BLENSTON*  
*MARK ROBB - SIZE ROOM 2*  
Tel: *01224 631172*

DATE MEASURED/ORDERED  
*6/OCT 123*

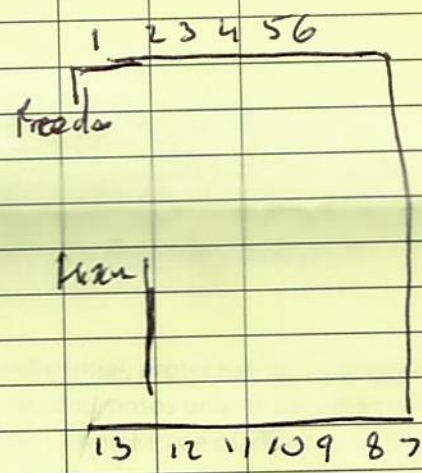
CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	<input checked="" type="checkbox"/>
VENETIAN	
VERTICALS	
VISION	
WOODEN	

AM PM (MEASURING TIME)		
MON		
TUE		
WED		
THU		
FRI	<input checked="" type="checkbox"/>	<i>12.5</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>820</i>	<i>2000</i>	<i>16mm</i>	<i>White</i>				
	<i>780</i>			<i>White</i>				
	<i>810</i>							
	<i>810</i>							
	<i>820</i>							
	<i>820</i>							
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	<i>810</i>							
	<i>800</i>							
	<i>800</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 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 £

DEPOSIT £

BALANCE £ *1354.08*

To Be Confirmed

PRICE ACCEPTANCE  
Customer's Signature

Special Instructions

*PO Q5294368*

**From:** Lilian Inkson <[LlInkson@aberdeencity.gov.uk](mailto:LlInkson@aberdeencity.gov.uk)>  
**Sent:** Monday, February 27, 2023 1:25 PM  
**To:** Steven Nimmo <[steven@aberdeen-blinds.co.uk](mailto:steven@aberdeen-blinds.co.uk)>  
**Subject:** Kittybrewster School

Hi Steven

Further to our earlier conversation can you please forward a price for renewing existing roller blinds with new , material to be fire retardant and wipe clean, colour to be advised. There are 13 nr blinds required and windows are 740 wide by 1890mm high. Work will be carried out during the school summer holidays which commence on 7<sup>th</sup> July for 6 weeks actual date to be confirmed.

Regards

Lilian



**Lilian Inkson** | Quantity Surveyor/Estimator  
Aberdeen City Council | Building Services-Surveyors | Operations & Protective  
Services | Operations  
Kittybrewster Depot | 38 Powis terrace || Aberdeen | AB25 3RF  
Mobile: 07971 707679  
[www.aberdeencity.gov.uk](http://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 294368**

Order Date: 10/05/2023      Delivery Date: 10/05/2023      Raised By: LILIAN INKSON      Authorised Officer: GRAHAM WILLIAMSON

<p><b>SUPPLIER:</b>                  ABERDEEN BLIND COMPANY LIMITED                  32 ESLEMONT AVENUE                  ABERDEEN</p> <p style="text-align: right;">Tel: 01224 637609                  Fax: 01224 631172</p> <p>AB25 2SP      E-mail:</p>	<p><b>DELIVER TO:</b>                  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
13430272/ Kittybrewster Primary 13430272 Team Leader Mark Robb 13430272 13 nr roller blinds in slate		13.00		86.80	1,128.40
RAMS TO BE ISSUED FOR APPROVAL PRIOR COMMENCING NO WORKS OT BE CARREID OUT PRIOR APPROVAL RAMS TO BE ISSUED TO MAKR ROBB					

**Total Order Value (incl VAT)**  
1354.08

<p><b>INVOICE ADDRESS:</b>                  ABERDEEN CITY COUNCIL                  KITTYBREWSTER CREDITORS                  BUSINESS HUB 7, 1ST FLR WEST                  MARISCHAL COLLEGE                  BROAD STREET                  ABERDEEN AB10 1AB                  kittysis@aberdeencity.gov.uk</p>	<p><b>AUTHORISED BY</b>                  NEIL BEEDIE</p>	<p><b>FOR ENQUIRIES CONTACT</b>                  LILIAN INKSON - 01224 489128</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.