

AM PM (MEASURING TIME)

DATE
MEASURED/ORDERED
16/may/23

MON			
TUE	✓	12-5	
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			

Custo **ACC**
Addre **WOODSIDE SCOUR**
Russara
Miscan

CURTAINS		
PLEATED		
ROLLERS		
ROMANS		
SHUTTERS		
VENETIAN		
VERTICALS		
VISION		
WOODEN		

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
	1 x	Russara Panel						
		Common						
		Waste Item						

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 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 £ **393.44**

To Be Confirmed

PRICE ACCEPTANCE
Customer's Signature

Special Instructions

Gunn New 11/5/23

From: George Reaper <GReaper@aberdeencity.gov.uk>
Sent: 17 May 2023 08:21
To: Deidre Stark; Greg Morrison
Cc: Sales
Subject: RE: JOB NO 13455398 / 1029406 - WOODSIDE SCHOOL - ABERDEEN BLINDS

Hi Deidre

Please go ahead with works

Regards George

From: Deidre Stark <DStark@aberdeencity.gov.uk>
Sent: Wednesday, May 17, 2023 8:14 AM
To: George Reaper <GReaper@aberdeencity.gov.uk>; Greg Morrison <gremorrison@aberdeencity.gov.uk>
Cc: Sales <sales@aberdeen-blinds.co.uk>
Subject: RE: JOB NO 13455398 / 1029406 - WOODSIDE SCHOOL - ABERDEEN BLINDS

Morning

See below quote and advise approval please.

Thanks

From: Sales <sales@aberdeen-blinds.co.uk>
Sent: Friday, May 12, 2023 2:50 PM
To: NonHousingWorkResponse <NonHousingWorkResponse@aberdeencity.gov.uk>
Subject: RE: JOB NO 13455398 / 1029406 - WOODSIDE SCHOOL - ABERDEEN BLINDS

Good Afternoon

Thank you for your email , please see quote for supply and installation below 😊

To replace the broken fly screen , would be £393 + VAT 😊

Kind Regards

Alysha

Aberdeen Blind Company

32 Esslemont Avenue

Aberdeen, AB25 1SP

t. 01224 637609 f. 01224 631172

e. sales@aberdeen-blinds.co.uk

w. www.aberdeen-blinds.co.uk



PURCHASE ORDER

ABERDEEN CITY COUNCIL

OFFICIAL ORDER NUMBER: QS 294436

Order Date: 11/05/2023 Delivery Date: 11/05/2023 Raised By: BRIAN FINDLAY Authorised Officer: GRAHAM WILLIAMSON

SUPPLIER: ABERDEEN BLIND COMPANY LIMITED 32 ESSELMONT AVENUE ABERDEEN Tel: 01224 637609 Fax: 01224 631172 AB25 2SP E-mail:	DELIVER TO: DELIVER TO SITE
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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 : WOODSIDE PRIMARY SCHOOL CONTACT : ALLAN 01224 489093 PROPERTY INSPECTOR : NEIL WALKER					
13455398/	REPLACE BROKEN WINDOW FLY SCREEN	1.00		1.00	1.00

Total Order Value (incl VAT)
1.20

~~1015 x 1577~~

~~1577 x 1013~~

1033 x 1595

whd

+ Invoice

~~1595 x 1033~~

INVOICE ADDRESS: ABERDEEN CITY COUNCIL KITTIBREWSTER CREDITORS BUSINESS HUB 7, 1ST FLR WEST MARISCHAL COLLEGE BROAD STREET ABERDEEN AB10 1AB kittysis@aberdeencity.gov.uk	AUTHORISED BY DEREK STEPHEN	FOR ENQUIRIES CONTACT BRIAN FINDLAY - 01224 489280
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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.

23013 + Vat