

Customer's Name Bonus  
Address Cash Manu ASAP  
Post Code \_\_\_\_\_

Tel. home	
Tel. work	
mobile	
email	

DATE MEASURED/ORDERED	31/05/13
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
	1040	1000	low	b/o	RL	2400		
	↓	↓	↓	white	↓	↓		
	1020	1300	↓	↓	↓	2600		
	↓	↓	↓	↓	↓	↓		
	1370	2000				3000		

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	£	PRICE ACCEPTANCE	
BALANCE	£ 547 -	Customer's Signature	
			<u>PO 05918</u>

## Purchase Order

Order No. PO 05918  
Order Date 31/05/23  
Our Job 007023-051  
Internal Ref. MM 30/05/23  
Raised By Sandy Barrie



**Order To**  
Aberdeen Blind Company Ltd  
32 Esslemont Avenue  
Aberdeen  
AB25 1SP

**Delivery Address**  
Burns Construction (Aberdeen) Ltd  
Meston Building - Room 401 - Joinery  
Mark we will collect when ready thanks.

No	Description	Due Date	Quantity	Units	Price	Total
01	Roll Blind 1040 W X1000 D White B/O	12/06/23	3.00	Item	78.00	234.00
02	Roll Blind 1020 W X1300 D White B/O	12/06/23	2.00	Item	86.00	172.00
03	Roll Blind 1370 W X 2000 D White B/O	12/06/23	1.00	Item	141.00	141.00

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All Invoices must quote our Purchase Order Number PO 05918	<b>Nett</b>	<b>547.00</b>
	<b>VAT</b>	<b>109.40</b>
	<b>Total</b>	<b>656.40</b>

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Burns Construction (Aberdeen) Ltd  
5 York Street, Aberdeen, AB11 5DL  
Company Reg. SC199419 VAT Reg. 743 081 449  
Tel. 01224 564 020