

DEEN
BLIND COMPANY
ESTABLISHED 1952

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

45877

CUSTOMER
ORDER No.

DAVID TO 147 LHM5
On A Plan When Contract Done
De Amo

AM PM (MEASURING TIME)

MON				
TUE				
WED			✓ 4-5	
THU				
FRI				

AM PM (FITTING TIME)

MON				
TUE				
WED				
THU				
FRI				

DATE
MEASURED/ORDERED
123

CURTAINS		
PLEATED		
ROLLERS		
ROMANS		
SHUTTERS		
VENETIAN		
VERTICALS		
VISION		
WOODEN		

Cu *DIANE BARBER*
Ad *SUBIEE HOSE*
F *HUNTLY*

Tel
Tel. work
mobile
email

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
MIO	1160	1330	89	WINDX WHITE	RH	2800	TOP	
SWICE	1165	1272	WINDX		LH	1200	WINDX TOP	
	1160	900			RH	800		
TRAINING	953	1485	WINDX		RH	1200	WINDX RACE	
OT	975	1763			LH		TOP - PLEASER BOARD	
SENIOR WINDX	960	1485			RH		RACE	
MANAGER	1060	1680			RH		TOP - PLEASER BOARD	
SUPPOSED MANAGER	1060	1680			RH		TOP - PLEASER BOARD	
<i>No 1 to STANDARDS COMPANY NOT AN WINDX</i>								

alum	anthracite	black	brown	champ-gold	chrome	silver	white	recess size	motorised	wood fix	stone fix	brackets top	face
------	------------	-------	-------	------------	--------	--------	-------	-------------	-----------	----------	-----------	--------------	------

measured by <i>26</i>	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 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	£		
BALANCE	£		
		PRICE ACCEPTANCE	
		Customer's Signature	

PURCHASE ORDER: N12981083

Buyer NHS GRAMPIAN SUMMERFIELD HOUSE EDAY ROAD ABERDEEN, GRAMPIAN AB15 6RE	Order Date 7 Jun 2023	Invoice To NHS GRAMPIAN FINANCE DEPARTMENT, WESTHOLME, WOODEND QUEENS ROAD ABERDEEN, AB15 6LS
Supplier Aberdeen Blind Company 32 Esslemont Avenue Aberdeen, 75450	Order Contact Name: Lynne Murison Phone: 01466 765148 lynne.murison@nhs.scot	Delivery Lynne Murison 01466 765148 NQCA JUBILEE HOSPITAL ADMIN JUBILEE HOSPITAL HUNTLY C/O CENTRAL STORES FORESTERHILL ROAD ABERDEEN, GRAMPIAN AB25 2XE

Delivery Information

Order Type:	Direct Ship
Carrier:	Best Way -Normal Delivery
FOB - Delivery Terms:	Delivered -Allowed

Payment Information

Customer Number:	Not Known
Payment Terms:	Net 30

Comments Requisition Comment: Order as attached quote from Aberdeen Blind Company Steven Nimmo 06.06.23 Tel 01224 637609

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
<i>Description (Line Comments)</i>									
1	Non-Catalogue	MIU Duty		Each		1	£110.00	SI	£110.00
Vertical Blinds 89mm complete with sealed in weights, no chains at bottom of louvres Fabric Ex-lite Colour white (As per attached quote 06.06.23 Steven Nimmo)									
2	Non-Catalogue	Support Manager		Each		1	£124.00	SI	£124.00
Vertical Blinds 89mm Wand operated complete with sealed in weights, no chains at bottom of louvres Fabric Ex-lite Colour white (Ordered as per quote dated 06.06.23 Steven Nimmo)									
3	Non-Catalogue	Sluice		Each		1	£209.00	SI	£209.00
2no Vertical Blinds 89mm Wand Operated complete with sealed weights, no chains at bottom of louvres (fitted up behind floating ceiling) Fabric Ex-lite Colour White £209.00 + as per attached quote (Ordered as per quote 06.06.23 Steven Nimmo)									
4	Non-Catalogue	Training room		Each		1	£93.00	SI	£93.00
Vertical Blinds 89mm Wand Operated complete with sealed in weights, no chains at bottom of louvres Fabric Ex-lite Colour white (As per quote dated 06.06.23 Steven Nimmo)									
5	Non-Catalogue	OT Office		Each		1	£101.00	SI	£101.00
Vertical Blinds 89mm Wand Operated complete with sealed in weights, no chains at bottom of louvres Fabric Ex-lite Colour white (Ordered as per quote 06.06.23 Steven Nimmo)									
6	Non-Catalogue	Senior Nurse		Each		1	£93.00	SI	£93.00
Vertical Blinds 89mm Wand operated complete with sealed in weights, no chains at bottom of louvres Fabric Ex-lite Colour white (Ordered as per quote dated 06.06.23 Steven Nimmo)									
	Non-Catalogue	Manager		Each		1	£124.00	SI	

G/A 760

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description (Line Comments)								
7	Vertical Blinds 89mm Wand operated complete with sealed in weights, no chains at bottom of louvres Fabric Ex-lite Colour white (Ordered as per quote dated 06.06.23 Steven Nimmo)								£124.00
Total Extended Amount:									£854.00

VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

Terms & Conditions of Purchase:

- This Purchase Order is subject to NHS Scotland Standard Conditions of Contract for the Purchase of Goods or Services.
- 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 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.
- 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.
Packages containing fragile articles must be packed with special precaution against risk of breakage and marked "fragile - handle with care". Supplier is responsible for suitable inner packing and wrapping of items. Supplier is responsible for the identification of any hazardous materials, which may be included with delivery of goods. Delivery must be made in strict accordance with the Health and Safety at Work Act 1974 and all sub ordinate legislation such as Control of Substances Hazardous to Health Regulations (COSHH) and Manual Handling Regulations latest revisions.
- Goods must be received between 0900 and 1530 hours Monday to Thursday; and 0800 and 1500 hours Friday. The Purchaser shall not be responsible for any costs for re-delivery of goods as a result of delivery being made out with these receiving hours.
- The correct delivery address for delivery and invoicing shall be stated on this Purchase Order. Any changes to delivery/ invoice requirements shall be covered by way of revision to this Purchase. The Purchaser will not accept any responsibility for goods or invoices delivered to any point other than stated on this Purchase Order, unless covered by the issue of a revision to this Purchase Order.
- Supplier must comply with the units of supply stated on this Purchase Order. Any changes must be covered by way of a revision to this Purchase Order.
- NHS Grampian's Purchase Order Number must be stipulated on all invoices, advice notes, delivery notes, acknowledgements and all other relevant documentation. Failure to comply with these requirements may result in the non-acceptance of goods or return of invoice.
- Invoices for goods delivered direct to the end user, as opposed to via Central Stores Complex, Foresterhill Road, Aberdeen, must be accompanied by a signed delivery note. Failure to comply with these requirements, may result in invoice payment delays.