

# ABERDEEN BLIND COMPANY

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

45889

CUSTOMER ORDER No.

ESTABLISHED 1952

*Stigma Stairs*

AM PM (MEASURING TIME)

DATE MEASURED/ORDERED  
1 / June / 23

MON				P/CUST	
TUE				NET	
WED				PRESS	
THU	✓	1-5		RADIO	
FRI				MAG.	
				VAN	
				RECC.	
				SHOP	
				TV	
				YELL P	
				OTHER	

AM PM (FITTING TIME)

MON			
TUE			
WED			
THU			
FRI			

Cus: NMS  
Add: LEVEL 1  
At: RADIO THERAPY

CURTAINS		
PLEATED		
ROLLERS		
ROMANS		
SHUTTERS		
VENETIAN		
VERTICALS		
VISION	✓	5
WOODEN		

Tel. h  
Tel. v  
mobile: 07359298200  
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
	3020	1622	89	dark blue	right	3000		
<p>ORANGE ZONE - RADIO THERAPY LEVEL 1 - 4th Door On LH Side As you walk in ways</p> <p>SASS STAIR ONLY</p>								

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

measured by	fitted by	date	CASH	CHEQUE	SPREE
<i>[Signature]</i>			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	£ 263 f/dn		
		PRICE ACCEPTANCE Customer's Signature	
		NPL212983701	

**Steven Nimmo**

---

**From:** Stephen Struthers (NHS Grampian) <steve.struthers@nhs.scot>  
**Sent:** 02 June 2023 11:48  
**To:** Steven Nimmo

Level 1 Small Only On Door  
4<sup>th</sup> Door On LH Side

Hi Steve,

We require a quote for blinds in Radiotherapy ARI. Are you available next week to survey?

Steve Struthers, Project Manager.  
NHS Grampian, Facilities and Estates Dept.  
ARI, Foresterhill Health Campus.  
Mob 07780946364 | DD 01224 (5)55041 | Email steve.struthers@nhs.scot

3020 x 1622 Top  
mid 121 3000

203 + Van

Unisex Window

---

This email is intended for the named recipient only. If you have received it by mistake, please (i) contact the sender by email reply; (ii) delete the email from your system; and (iii) do not copy the email or disclose its contents to anyone.

---

On System - Add On Number  
DAVID TO AIR

## PURCHASE ORDER: NFE12983701

<b>Buyer</b> NHS GRAMPIAN SUMMERFIELD HOUSE EDAY ROAD ABERDEEN, GRAMPIAN AB15 6RE	<b>Order Date</b> 8 Jun 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: Steve Struthers Phone: 01224 556341 <a href="mailto:steve.struthers@nhs.scot">steve.struthers@nhs.scot</a>	<b>Delivery</b> Steve Struthers 01224 556341 NAFX ESTATES DEPT FORESTERHILL SITE 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

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description (Line Comments)								
1	Non-Catalogue	unknown		Each		1	£263.00	SI	£263.00
	Radiotherapy ARI Blind (call off against MTC and agreed rates therein)								
<b>Total Extended Amount:</b>									£263.00

**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.  
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
5. 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.
6. 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
7. 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.
8. 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.