

ABERDEEN BLIND COMPANY

ESTABLISHED 1952

32 Esslemont Avenue

Aberdeen

AB25 1SP

Tel: 01224 637609

Email: sales@aberdeen-blinds.co.uk

47059

CUSTOMER ORDER No.

Cus: **ALL - Holy Family**
 Add: **Assembly Hall**
 B:
 Tel.
 Tel. wu
 mobi
 em:

DATE MEASURED/ORDERED
20/ Dec 123

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	✓ 1-3
VENETIAN	
VERTICALS	
VISION	
WOODEN	

AM PM (MEASURING TIME)			P/CUST NET PRESS RADIO MAG. VAN RECC. SHOP TV YELL P OTHER
MON			
TUE			
WED	✓ 12-5		
THU			
FRI			

AM PM (FITTING TIME)		
MON		
TUE		
WED		
THU		
FRI		

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
	2590	2690	Ran	Uniw. Marine	L	3500		
	2510	↓	↓		L	↓		
	2590	↓	↓		R	↓		

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	

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 a 50% deposit and the remaining balance when confirming the installation appointment. If payment is not made in full at that time, Aberdeen Blinds have the right to refuse to install the products 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	£911.40	Customer's Signature	
		<i>[Signature]</i>	

Steven Nimmo

Boon in for toe R2

From: NonHousingWorkResponse <NonHousingWorkResponse@aberdeencity.gov.uk>
 Sent: 28 July 2023 12:02
 To: Steven Nimmo; Sales
 Cc: George Reaper; Greg Morrison; Deidre Stark; Zander Dalgarno; David King
 Subject: JOB NO 13548871 / 1030977 - HOLY FAMILY R.C. PRIMARY SCHOOL - ABERDEEN
 BLINDS QUOTE

Good morning

NM


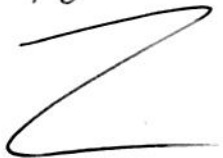
Could you please provide us with a quote for replacing the blinds in the Assembly Hall of Holy Family Primary School. The on-site contact for access is Zander Dalgarno, 07801 129450 or David King, 07801 129487.

Kind regards



Rachel Finnigan | Work planner
 Aberdeen City Council | Operatives & Protective Services | Operations | Non Housing
 Kittybrewster Depot | 38 Powis Terrace | Aberdeen | AB25 3RF
 Direct Dial: 01224 067940
www.aberdeencity.gov.uk | Twitter: @AberdeenCC | Facebook.com/AberdeenCC

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2590 L 3500
 2510 82690 L
 2590 R


 UNWIT MARNE
 911.40 f/v



ABERDEEN
CITY COUNCIL

PURCHASE ORDER

ABERDEEN CITY COUNCIL

OFFICIAL ORDER NUMBER: QS 302680

Order Date: 05/01/2024 Delivery Date: 05/01/2024 Raised By: BRIAN FINDLAY Authorised Officer: GRAHAM WILLIAMSON

SUPPLIER:

ABERDEEN BLIND COMPANY LIMITED
32 ESSLEMONT AVENUE
ABERDEEN

Tel: 01224 637609

Fax: 01224 631172

AB25 2SP E-mail:

DELIVER TO:

DELIVER TO SITE

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 : HOLY FAMILY RC SCHOOL CONTACT : DAVE KING 07801129487					
13548871/	SUPPLY AND FIT BLINDS AS QUOTED FOR	1.00		911.40	911.40
				Total Order Value (incl VAT)	1093.68

INVOICE ADDRESS:

ABERDEEN CITY COUNCIL
KITTYBREWSTER CREDITORS
BUSINESS HUB 7, 1ST FLR WEST
MARISCHAL COLLEGE
BROAD STREET
ABERDEEN AB10 1AB
kittysis@aberdeencity.gov.uk

AUTHORISED BY

NEIL BEEDIE

FOR ENQUIRIES CONTACT

BRIAN FINDLAY - 01224 489280

NOTE: THE COUNCIL'S FINANCIAL REGULATIONS APPLY TO THIS ORDER.

ALL INVOICES SHOULD BE SENT TO THE ADDRESS SHOWN ABOVE LEFT.