

ABERDEEN BLIND COMPANY

ESTABLISHED 1952

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

46420

CUSTOMER
ORDER No.

call Doug
if we're
arrange fitting

Customer's Name Tweenies Nursery

Address Ari

Post Code AB25

Tel. home	<u>01224 557828 Ann</u>
Tel. work	<u>01224 556687 Doug</u>
mobile	
email	

DATE
MEASURED/ORDERED
1/sep 123

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

AM PM (MEASURING TIME)			P/CUST
MON			NET
TUE			PRESS
WED			RADIO
THU			MAG.
FRI			VAN
AM PM (FITTING TIME)			RECC.
MON			SHOP
TUE			TV
WED			YELL P
THU			OTHER
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
<u>Tweenies Room</u>	<u>1145</u>	<u>1963</u>	<u>roll</u>	<u>Unilux</u>	<u>RH</u>	<u>2500</u>	<u>Recess</u>	
	<u>1100</u>	<u>"</u>	<u>"</u>	<u>Granite</u>	<u>↓</u>	<u>"</u>		
	<u>1145</u>	<u>"</u>	<u>"</u>					
<u>Toddler</u>	<u>1113</u>	<u>2480</u>	<u>roll</u>	<u>unilux</u>	<u>LH</u>	<u>2500</u>	<u>Fabric</u>	
	<u>1063</u>	<u>"</u>	<u>"</u>	<u>Granite</u>	<u>LH</u>	<u>"</u>	<u>Size</u>	
	<u>1113</u>	<u>"</u>	<u>"</u>		<u>RH</u>	<u>"</u>		

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
			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 £

To Be Confirmed

PRICE ACCEPTANCE
Customer's Signature

Special Instructions

PO-N13 295808.
Attached

10/10/19

ABERDEEN BLIND COMPANY

ESTABLISHED 1952

Tweenies Nursery
~~FOR~~ LITTLE ACORN
 CORNWALL HOSPITAL
 Call Doug Yule
 Anne - Nursing Manager.

ann.robertson2@nhs.scot

ROOM	WIDTH RECESS	DROP	MATERIAL	CONTROLS	TYPE	FITTING HEIGHT	BRACKETS
TWEENIES	1145	1963	EFF GREY PVC	RH	ROLL	2500	TOP P ASB
ROOM M	1100	"	URBAN FZ	RH	STD	"	PB-
R	1145	"	DARK GREEN	RH		"	RAWL
			(OR)				PLUD
			UNILUX GRANITE	CONTINUOUS FIXED TO WALL CIRCULAR.			
PRESCHOOL	3 ROLLS +		4 x VERYS OIL GOOD				
			MISSING 2 x COLUMN FOR FOR WANDS FOR VERT				
			+ NEED LOSE				
BABY ROOM	2 ROLLS +		1 x VERT				
			FIXED 1 x ROLL AND (V VERT)				
TODDLER	(FABRIC) 1113	2480	DARK BLUE PVC	LH	2500	COUNT	CILRONS
M	1063	"	"	LH	"		TOP PB
R	1115	"	"	RH	"		AS B4
			DARKER THAN URBAN FR BLUE				
			URBAN FR BLUE (OR) UNILUX MACHINE				

A 86.40
E 132.3

A 101.25
E 164

SPECIAL INSTRUCTIONS

~~LIGHT GREEN PVC~~ | 6 x ROLL TO ORDER :
 3 x TWEENIES (RECESS)
 3 x TODDLERS (FABRIC)

SEND QUOTE TO DOUG YULE +
 CC. ANNE ROBERTSON.

From: Ann Robertson (NHS Grampian) <ann.robertson2@nhs.scot>
Sent: 01 September 2023 11:29
To: Sales
Subject: Re: Tweenies Nursery Quote

Hi Alysha,

Thank you ever so much, and we will be going ahead with the following order:

Unilux Granite; £259.20 + VAT
Unilux Granite; £303.75 + VAT

I have spoken to my colleague who has access to the PECOS system and they will take forward the necessary steps to arrange this with yourselves.

Kind regards,

Ann



Ann Robertson | NHS Grampian Childcare Co-ordinator/Nursery Manager
NHS Grampian Nursery Services; Little Acorns Day Nursery
Royal Cornhill Hospitals | Cornhill Road | Aberdeen | AB25 2ZT
01224 557828 Email: ann.robertson2@nhs.scot
Hours of work: Mon- Fri (flexibility between) 8.30 a.m.-6.00 p.m.

From: Sales <sales@aberdeen-blinds.co.uk>
Sent: 31 August 2023 4:03 PM
To: Ann Robertson (NHS Grampian) <ann.robertson2@nhs.scot>
Subject: RE: Tweenies Nursery Quote

Hi Ann,

Your very welcome, yeah of course no problem 😊 please find attached.

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: N13295898

Buyer NHS GRAMPIAN SUMMERFIELD HOUSE EDAY ROAD ABERDEEN, GRAMPIAN AB15 6RE	Order Date 4 Sept 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: Laura Yeoman Phone: 01224 556009 laura.yeoman@nhs.scot	Delivery Laura Yeoman 01224 557457 NMJF ACORNS DAY NURSERY RCH C/O CENTRAL STORES FORSTERHILL 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

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
1	Non-Catalogue	Tweenies Room		Each		1	£259.20	SI	£259.20
		Tweenies Room 3 no Roller Blinds Unilux Granite							
2	Non-Catalogue	Toddler Room		Each		1	£303.75	SI	£303.75
		Toddler Room 3 no Roller Blinds Unilux Granite							
Total Extended Amount:									£562.95

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.