

ABERDEEN BLIND COMPANY

ESTABLISHED 1952

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

46687

CUSTOMER
ORDER No.

Customer's Name

8020 Proc

Address

OCEAN TRADE CENTRE
Unit 19, Marina Ave
Aberdeen Post Code AB12 3JZ

DATE
MEASURED/ORDERED
17/10/23

AM PM (MEASURING TIME)

MON		
TUE		
WED		
THU		
FRI		

P/CUST	
NET	
PRESS	
RADIO	
MAG.	
VAN	
RECC.	
SHOP	
TV	
YELL P	
OTHER	

AM PM (FITTING TIME)

MON		
TUE		
WED		
THU		
FRI		

Tel. home	
Tel. work	
mobile	07733803544
email	

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

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
Manan	1438	1120	Now	brn	RH	2400		
Super	1139	↓	↓	brn	↓	↓		
Canteen	1437	↓	↓	SNOW	↓	↓		
MEETING	1428	↓	↓	↓	↓	2500		
SALGS	1528	↓	↓	↓	LH	↓		
↓	1098	↓	↓	↓	↓	↓		
	1430	↓	↓	↓	↓	↓		
		1099						
			5					

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
<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 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	£600.00	Customer's Signature	

PO 422-046113

From: Steven Nimmo
Sent: 21 September 2023 13:03
To: Sales
Subject: Fwd: RFQ Blinds

Follow Up Flag: Follow up
Flag Status: Completed

Steven Nimmo
07740851162
Aberdeen Blind Company

From: Sarah Donaldson <SDonaldson@8020procurement.co.uk>
Sent: Thursday, September 21, 2023 12:51:33 PM
To: Steven Nimmo <steven@aberdeen-blinds.co.uk>
Subject: RFQ Blinds

Hello Steven,

How are you?
I was wondering if we could book you to come to our warehouse and measure up for some blinds?

The address is below along with contact details:

Callum Rait, 01224 288168/07733803544
Please note our new Warehouse Delivery Address: **UNIT 19, OCEAN TRADE CENTRE, MINTO AVENUE, ALTENS TRADE PA**

Thanks and Kind regards,

Sarah

Sarah Donaldson | Assistant Buyer
T +44 1224 295021



A PETERSON COMPANY

8020 Procurement Services Ltd.
Nautilus House | 35 Waterloo Quay | Aberdeen | AB11 5BS
Please note our new Warehouse Delivery Address: **UNIT 19, OCEAN TRADE CENTRE, MINTO AVENUE, ALTENS TRADE PA**
Any deliveries made to our old Warehouse will be redirected to the new location as of 26/05/2023
www.8020procurement.com



A PETERSON COMPANY

Purchase order

PO Number: PO422-046113

Date: 17/10/2023

Supplier:

80:20 Procurement Services Ltd.
2nd Floor Provender House, Waterloo Quay
Aberdeen
AB11 5BS
United Kingdom

Delivery address:

80:20 Procurement Services Ltd.
Unit 19
Ocean Trade Centre
Minto Avenue
Altons Trade Park
Aberdeen
AB12 3JZ
United Kingdom

Invoice Address:

80:20 Procurement Services Ltd
Provender House
37 Waterloo Quay
ABERDEEN
AB11 5BS
United Kingdom
T: 01224295025
VAT No: GB498323803

Supplier Reference: OFFICE BLINDS

8020 Buyer Name: Sarah Donaldson

8020 Customer PO: OFFICE BLINDS

Requested Delivery Date: 24/10/2023

Delivery Terms:

Mode of Delivery: DIR

Warehouse Opening Hours: 8am - 4.30pm

Supplier Payment Terms: NET30

Line No.	Item No.	External Item No.	Description	Quantity	Unit	Unit cost	Net Cost
1	RollerBlind-		Chain Operated Roller Blinds complete all fixings CHARCOAL	7.00	EA	85.72	600.04

Total excl. VAT in GBP 600.04

VAT 120.01

Total incl. VAT in GBP 720.05

To ensure prompt payment please quote full 8020 PO number on invoice and PDF invoice is sent to email address - invoices-422@8020procurement.co.uk
We cannot process invoices unless full PO number is quoted and there is just 1 invoice per PDF

Any purchase order will be in accordance with 80:20 Procurement Services Ltd standard terms and conditions which can be found on our company website: <https://8020.petersoncontrolunion.com/wp-content/uploads/2022/05/GENERAL-PURCHASING-CONDITIONS-8020-UK.pdf?x74795>

All goods supplied to 8020 Procurement Services Ltd must carry the customs status Free Circulating Goods (FCG). All import customs formalities into the United Kingdom must have been completed by your company prior to sale and delivery to 8020 Procurement Services