

Customer: BURNS
 Address: Can Man ASAD
 Tel. hor: _____
 Tel. wc: _____
 mob: _____
 em: _____

DATE MEASURED/ORDERED
29/ Oct 123

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

		AM PM (MEASURING TIME)		P/CUST
MON	<input checked="" type="checkbox"/>	12-5		NET
TUE	<input type="checkbox"/>			PRESS
WED	<input type="checkbox"/>			RADIO
THU	<input type="checkbox"/>			MAG.
FRI	<input type="checkbox"/>			VAN
		AM PM (FITTING TIME)		RECC.
MON	<input type="checkbox"/>			SHOP
TUE	<input type="checkbox"/>			TV
WED	<input type="checkbox"/>			YELL P
THU	<input type="checkbox"/>			OTHER
FRI	<input type="checkbox"/>			

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
	610	1600	Round	White 6/Am	RH	2800		
	↓	↓	↓	MARINE	↓	↓		
				Reversed Row				

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
<u>[Signature]</u>			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

DEPOSIT £ _____

BALANCE £456 Am

PRICE ACCEPTANCE Customer's Signature

PO 07172

Special Instructions

Use Order

Order No. PO 07172
Order Date 24/10/23
Our Job 007023-003
Internal Ref. GB 19/10
Raised By Sandy Barrie



Order To
Aberdeen Blind Company Ltd
32 Esslemont Avenue
Aberdeen
AB25 1SP

Delivery Address
Burns Construction (Aberdeen) Ltd
Academic Reactive Maintenance
Gatis will collect when ready thanks.

No	Description	Due Date	Quantity	Units	Price	Total
01	Blue B/O Roller Blind 610 Wide x 1600 Drop	30/10/23	6.00	Item	76.00	456.00

100% paid

All Invoices must quote our Purchase Order Number PO 07172	Nett	456.00
	VAT	91.20
	Total	547.20