

ABERDEEN BLIND COMPANY

ESTABLISHED 1952

32 Esslemont Avenue

Aberdeen

AB25 1SP

Tel: 01224 637609

Email: sales@aberdeen-blinds.co.uk

48723

CUSTOMER ORDER No.

Cus: **KINGSWOOD DM CENTRE**
 Add: **WEXAULS RD**
AB16 5RX
 Tel: **01224 069730**
 Tel: **07751094108**

DATE MEASURED/ORDERED

17/ JULY 12/14

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

AM PM (MEASURING TIME)

MON		
TUE		
WED	✓	9-12
THU		
FRI		

AM PM (FITTING TIME)

MON		
TUE		
WED		
THU		
FRI		

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

Balance for order payable on arrangement of installation

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Any other Instructions	Price
Sole Room	940 ✓	1420 ✓	14mm ✓	Platinum	L ✓	2100 ✓		
↓	870 ✓	↓ ✓	↓ ✓		R ✓	↓ ✓		
Bay	923 ✓	1300 ✓	↓ ✓		L ✓	↓ ✓		
↓	804 ✓	↓ ✓	↓ ✓		L ✓	↓ ✓		
↓	919 ✓	↓ ✓	↓ ✓		R ✓	↓ ✓		
Swan	1256 ✓	↓ ✓	↓ ✓		L ✓	↓ ✓		
Swan	1236 ✓	↓ ✓	↓ ✓		R ✓	↓ ✓		

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

measured by	fitted by	date	CASH	CHEQUE	SPREE
			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	£493.56 + V.M.	Customer's Signature	



PURCHASE ORDER: B762232

Buyer Bon Accord Care 1st Floor, Inspire Building Beach Boulevard Aberdeen, AB24 5HP	Order Date 17 Jul 2024 Delivery Date 19 Jul 2024 Delivery Time Morning	Invoice To Bon Accord Support Services Limited C/O Aberdeen City Council, Accounts Payable Section Hub 16, Marischal College, Broad Street Aberdeen, AB10 1AB
Supplier ABERDEEN BLIND COMPANY LIMITED 32 ESLEMONT AVENUE ABERDEEN, AB25 2SP	Order Contact Name: Sean Ryan Phone: 01224 069170 seryan@bonaccordcare.org	Delivery Buy for Kingswood VSH Bon Accord Support Services Ltd Kingswood Court Invercauld Road Aberdeen, AB16 5RX

Delivery Information

Order Type:	Direct Ship
Carrier:	Not Selected -Not Selected
FOB - Delivery Terms:	Not Selected -Not Selected

Payment Information

Customer Number:	ABERDEEN CITY COUNCIL
Payment Terms:	Net 30

Additional Order Information (Supplier User Fields)

User Field 1:	100481
---------------	--------

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt	
	Description								Est VAT	
1	Non-Catalogue	Blinds		Each		1	£122.00	R	£122.00	
	Side windows 2no Chain Operated Roller Blind complete with continuous chain fixed to wall. Fabric: Palette Colour: TBC								£24.40	
2	Non-Catalogue	Blinds		Each		1	£335.00	R	£335.00	
	Bay Window/ single windows 5no Chain Operated Roller Blind complete with continuous chain fixed to wall. Fabric: Palette Colour: TBC								£67.00	

Total Extended Amount:	£457.00
Total Estimated VAT:	£91.40
Estimated Gross Amount:	£548.40

+8%

VAT Types

Key	Description	Estimated VAT
R	Vat Rate 20%	£91.40

OK to go with Amended cost 8% more - will send P.O through

Terms and conditions of Bon Accord Support Services Ltd apply to from <http://www.bonaccordcare.org>
 The terms and conditions can also be forwarded to you upon your rec above.



Purchase Order Change: B762232-000-002

Buyer Bon Accord Care 1st Floor, Inspire Building Beach Boulevard Aberdeen, AB24 5HP	Order Date 17 Jul 2024 Change Date 17 Jul 2024 Delivery Date 19 Jul 2024 Delivery Time Morning	Invoice To Bon Accord Support Services Limited C/O Aberdeen City Council, Accounts Payable Section Hub 16, Marischal College, Broad Street Aberdeen, AB10 1AB
Supplier ABERDEEN BLIND COMPANY LIMITED 32 ESSELMONT AVENUE ABERDEEN, AB25 2SP	Order Contact Name: Sean Ryan Phone: 01224 069170 seryan@bonaccordcare.org	Delivery Buy for Kingswood VSH Bon Accord Support Services Ltd Kingswood Court Invercauld Road Aberdeen, AB16 5RX

Delivery Information

Order Type:	Direct Ship
Carrier:	Not Selected -Not Selected
FOB - Delivery Terms:	Not Selected -Not Selected

Payment Information

Customer Number:	ABERDEEN CITY COUNCIL
Payment Terms:	Net 30

Additional Order Information (Supplier User Fields)

User Field 1:	100481
----------------------	--------

Comments

Change Order Comment: Added item 8% increase.

Only line items from the previous PO version that contain changes are included below.

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt	
	Description								Est VAT	
3	Non-Catalogue	8% increase		Each		1	£36.56	R	£36.56	
	Increase of 8% added as per Aberdeen Blinds request due to quotation being last year. SR								£7.31	

Total Extended Amount:	£493.56
Total Estimated VAT:	£98.71
Estimated Gross Amount:	£592.27

VAT Types

Key	Description	Estimated VAT
R	Vat Rate 20%	£7.31

Terms and conditions of Bon Accord Support Services Ltd apply to this order, which can be accessed electronically from <http://www.bonaccordcare.org>

The terms and conditions can also be forwarded to you upon your request as per the contact details in the buyer box above.