

# ABERDEEN BLIND COMPANY

ESTABLISHED 1952

32 Esslemont Avenue

Aberdeen

AB25 1SP

Tel: 01224 637609

Email: sales@aberdeen-blinds.co.uk

47563

**CUSTOMER  
ORDER No.**

Cust: **ALL ORNAMENTAL BRACES**

Addr: \_\_\_\_\_

Cr: \_\_\_\_\_

K: \_\_\_\_\_

Tel. f: \_\_\_\_\_

Tel. \_\_\_\_\_

m \_\_\_\_\_

e \_\_\_\_\_

**DATE  
MEASURED/ORDERED**  
25/MAR/24

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

AM PM (MEASURING TIME)

MON		✓ 12-5
TUE		
WED		
THU		
FRI		

AM PM (FITTING TIME)

MON		
TUE		
WED		
THU		
FRI		

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

## 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
2	1325 ✓	3100 ✓	Roll	Meowan Ast	R ✓	3200		
3	rw845 ✓	2245 ✓	↓	↓	L ✓	2800		
↓	1325 ✓	3100 ✓	↓	↓	R ✓	3200		
↓	920 ✓	↓	↓	↓	↓	↓		
↓	1458 ✓	↓	↓	↓	↓	↓		
5		1620	Curt					
9		500	↓					
↓	1325 ✓	3100 ✓	Roll	Meowan Ast	L ✓	3200		
↓	rw845 ✓	2250 ✓	↓	↓	R ✓	2800		
11		820	Curt					
↓	1325 ✓	3100 ✓	Roll	Meowan Ast	L ✓	3200		
16		600	Curt					
↓		820	↓					

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	

**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**

Customer's Signature

**BALANCE** £2249 + Vat

Tues 26/3

Sales

**From:** NonHousingWorkResponse <NonHousingWorkResponse@aberdeencity.gov.uk>  
**Sent:** 18 March 2024 17:17  
**To:** Brian Findlay; Robert Kerr  
**Cc:** Sales; Steven Nimmo; Neil Walker  
**Subject:** JOB NO 14619984 / 1045929 - ORCHARD BRAE PRIMARY - ABERDEEN BLINDS

Hi

Please could you raise a purchase order for the above contractor as follows:

Job Ref	Client Ref	Priority	Short Description	Received Date	Response Date	Address
14619984	1045929	PYUR - 48 WORKING HOURS RESPONSE	Joiner - General - F/C Given Deidre Aberdeen blinds classroom blinds are needing replaced / fixed in classrooms 3,5,9,11,16,17 these can be fixed under cost code E5060922212 mark allen 07971706911 (Enquiry 856563) orchard brae school howes road AB167R	18/03/2024 13:30:00	20/03/2024 13:30:00	ORCHARD BRAE PRIMARY SCHOOL, HOWES ROAD, ABERDEEN, AB16 7RW

On completion of jobs, all invoices to be sent to [Kittysis@aberdeencity.gov.uk](mailto:Kittysis@aberdeencity.gov.uk)

Thanks

*Deidre Stark*



Deidre Stark | Work planner  
 Aberdeen City Council | Non-Housing | Operatives & Protective Services |  
 Operations  
 Kittybrewster Depot | 38 Powis Terrace | Aberdeen | AB25 3RF

Direct Dial: 01224 045952  
[www.aberdeencity.gov.uk](http://www.aberdeencity.gov.uk) | Twitter: @AberdeenCC | Facebook.com/AberdeenCC



*NEGOTIATE ASU*



# PURCHASE ORDER

ABERDEEN CITY COUNCIL

**OFFICIAL ORDER NUMBER: QS 305626**

Order Date: 19/03/2024      Delivery Date: 19/03/2024      Raised By: BRIAN FINDLAY      Authorised Officer: GRAHAM WILLIAMSON

**SUPPLIER:**

ABERDEEN BLIND COMPANY LIMITED  
32 ESSELMONT 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 : ORCHARD BRAE PRIMARY SCHOOL  
CONTACT : MARK 07971706911

Product / Description	Quantity	Units	Price	Totals
14619984/ REPAIR BLINDS IN ROOM 3-5-9-11-16-17	1.00		1.00	1.00

**Total Order Value (incl VAT)**  
**1.20**

**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.