

AMM
10/5/24

Steven Nimmo
07 May 2024 13:22
Sales
Fwd: Blinds

Subject:

Kind Regards

Steven Nimmo
t. 07740851162
Aberdeen Blind Company
32 Esslemont Avenue
Aberdeen
AB25 1SP

From: Lesley Lovell (NHS Grampian) <lesley.lovell@nhs.scot>
Sent: Tuesday, May 7, 2024 1:13:26 PM
To: Steven Nimmo <steven@aberdeen-blinds.co.uk>
Subject: Re: Blinds

Hi Steven,

Could you come to Nuclear Medicine to measure up for a new blind. The area is room 3 in the PET centre.

Best Wishes Lesley

Lesley Lovell
Principal Technologist
Nuclear Medicine
Orange zone
Aberdeen Royal Infirmary
Aberdeen
AB25 2ZN
01224 552239
lesley.lovell@nhs.scot

From: Lesley Lovell (NHS Grampian) <lesley.lovell@nhs.scot>
Sent: Monday, February 20, 2023 11:42 AM
To: Steven Nimmo <steven@aberdeen-blinds.co.uk>
Subject: Re: Blinds

Thanks Steven,

I will get them ordered tomorrow.

BW lesley

Lesley Lovell
Principal Technologist
Nuclear Medicine
Orange zone
Aberdeen Royal Infirmary
Aberdeen
AB25 2ZN
01224 552239
lesley.lovell@nhs.scot

From: Steven Nimmo <steven@aberdeen-blinds.co.uk>
Sent: Monday, February 20, 2023 9:56 AM
To: Lesley Lovell (NHS Grampian) <lesley.lovell@nhs.scot>
Subject: Blinds

Morning Lesley,

Ref: Nuclear Medicine Dept – Blinds

Further to our recent visit, please find below our quotation to supply and install the following,

Waiting Area

4no Chain Operated Roller Blinds complete with chrome operating chains.

Fabric: Ex-lite

Colour: White

Cost: £286.20 + vat

Corridor

1no 89mm Vertical Blind complete with sealed in weights no chains in louvres.

Fabric: Ex-lite

Colour: White

Cost: £137.70 + vat

If you have any further questions or wish to proceed, please contact myself where I am happy to assist.

Kind Regards

Steven Nimmo

m. 07740851162 t.01224 637609

Aberdeen Blind Company

32 Esslemont Avenue

Aberdeen, AB25 1SP

e. steven@aberdeen-blinds.co.uk

w. www.aberdeen-blinds.co.uk



PURCHASE ORDER: NFE14160947

Buyer NHS GRAMPIAN SUMMERFIELD HOUSE EDAY ROAD ABERDEEN, GRAMPIAN AB15 6RE	Order Date 14 May 2024	Invoice To NHS GRAMPIAN FINANCE DEPARTMENT, SUMMERFIELD HOUSE, EDAY ROAD nss.pdfinvoicegrampian@nhs.scot (pdf only) ABERDEEN, AB15 6RE
Supplier Aberdeen Blind Company 32 Esslemont Avenue Aberdeen, 75450	Order Contact Name: Steve Struthers Phone: 01224 556341 steve.struthers@nhs.scot	Delivery Steve Struthers 01224 556341 NAFX ESTATES DEPT FORESTERHILL SITE C/O CENTRAL STORES FORESTERHILL 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
	Description (Line Comments)								
1	Non-Catalogue	unknown		Each		1	£286.60	SI	£286.60
	Nuclear Med ARI Blind (call off against MTC and agreed rates therein)								
Total Extended Amount:									£286.60

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.
- The correct delivery address for delivery and invoicing shall be stated on this Purchase Order. Any changes to delivery/ invoice requirements shall be covered by way of revision to this Purchase. The Purchaser will not accept any responsibility for goods or invoices delivered to any point other than stated on this Purchase Order, unless covered by the issue of a revision to this Purchase Order.