

ABERDEEN BLIND COMPANY

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

48593

CUSTOMER ORDER No.

ESTABLISHED 1952

AM PM (MEASURING TIME)

DATE MEASURED/ORDERED

26/June/24

MON			
TUE			
WED	✓	9-12	
THU			
FRI			

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

AM PM (FITTING TIME)

MON			
TUE			
WED			
THU			
FRI			

Cu NHS - Cornhill
Ad Brain Unit
Forensic Accute
Tel. LANCIG

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

Balance for order payable on arrangement of installation

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Any other Instructions	Price
	1450			Anti-Lig				
	4900			Common				
	1450			Anti				
Asia-Scan On Common - With Outer Lamin								

alum	anthracite	black	brown	champ-gold	chrome	silver	white	recess size	motorised	wood fix	stone fix	brackets top	brackets face
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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	£757 + Vm	Customer's Signature	

N/A 14339596

Tues ~~2/6/24~~
2:17 PM

From: Owen Savill (NHS Grampian) <owen.savill@nhs.scot>
Sent: 18 June 2024 13:37
To: Sales
Subject: Quote request

BLAIR UNIT

Afternoon

Could you please provide a quote to supply and fit a curtain rail at Royal Cornhill Hospital. Forensic Accute. Site contact, Kerry Keesing 01224 557224.

Regards

Owen Savill. Eng Tech. MIET.
Estates Officer.
Woodend Hospital
Eday Road
Aberdeen
AB15 6XS.
Tel 01224 556526, Mob 07786 291900.

1450
4900
1450

KACCA Rex

Anti-Lia 146
465
146
757
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V11

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PURCHASE ORDER: NFE14339596

Buyer NHS GRAMPIAN SUMMERFIELD HOUSE EDAY ROAD ABERDEEN, GRAMPIAN AB15 6RE	Order Date 4 Jul 2024	Invoice To NHS GRAMPIAN FINANCE DEPARTMENT, WESTHOLME, WOODEND HOSPITAL, EDAY ROAD nss.pdfinvoicegrampian@nhs.scot (pdf only) ABERDEEN, AB15 6LS
Supplier Aberdeen Blind Company 32 Esslemont Avenue Aberdeen, 75450	Order Contact Name: Steven Legge Phone: - steven.legge@nhs.scot	Delivery Steven Legge - NGH ESTATES DEPT WOODEND WOODEND HOSPITAL EDAY ROAD ABERDEEN, GRAMPIAN AB15 6XS

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
1	Non-Catalogue	unknown		Each		3	£252.3330	SI	£757.00
Anti Ligature curtain rails for Forensic Acute unit Royal Cornhill Hospital									
Total Extended Amount:									£757.00

VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

Terms & Conditions of Purchase:

1. This Purchase Order is subject to NHS Scotland Standard Conditions of Contract for the Purchase of Goods or Services.
2. 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.
3. 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.
4. 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.
5. 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.
6. 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.
7. Supplier must comply with the units of supply stated on this Purchase Order. Any changes must be covered by way of a revision to this Purchase Order.