

ABERDEEN BLIND COMPANY

ESTABLISHED 1952

32 Esslemont Avenue

Aberdeen

AB25 1SP

Tel: 01224 637609

Email: sales@aberdeen-blinds.co.uk

48612

**CUSTOMER
ORDER No.**

ALL-GREENBARE Primary

DATE

MEASURED/ORDERED

28/June/24

AM PM (MEASURING TIME)

MON		
TUE		
WED		<i>Call 30</i>
THU		<i>mins by</i>
FRI	<input checked="" type="checkbox"/>	<i>12-5</i>

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

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

AM PM (FITTING TIME)

MON		
TUE		
WED		
THU		
FRI		

Custom

Address

dn

.ak

Tel. hc

Tel. w

mo

er

Balance for order payable on arrangement of installation

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Any other Instructions	Price
<i>Quiet Room</i>	<i>Non-scan</i>							
	<i>1x 40mm</i>	<i>Curain Mechanism</i>						
	<i>1x 40mm</i>	<i>Curain Mechanism + 870 Curain</i>						
<i>P67</i>	<i>1x Curain @ 1050</i>							

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
<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	£
DEPOSIT	£
BALANCE	£ <i>126.00</i>

To Be Confirmed

PRICE ACCEPTANCE
Customer's Signature

Special Instructions
Re-scheduled.

Stuart AM
4-7-24

NonHousingWorkResponse <NonHousingWorkResponse@aberdeencity.gov.uk>
18 June 2024 14:11
Brian Findlay; Robert Kerr
Sales; Neil Walker; Greg Morrison
Subject: JOB NO 14992594 / 1050610 - GREENBRAE PRIMARY - ABERDEEN BLINDS

Mon 18+19 + 18-29 July

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
14992594	1050610	PYST - 7 WORKING DAYS RESPONSE	F/C Given Aberdeen Blinds - As per conversation with Greg Morrison 1 blind cord needs fixed and nursery entrance area and 1 blind cord needs replaced. 1 new blind cord also required in p6t. crchalmers@aberdeen.city.gov.uk 07801129491 No Covid Financial code- E3043954311 (Enquiry 859410) Nursery entrance area and P6T	18/06/2024 10:55:00	27/06/2024 10:55:00	GREENBRAE PRIMARY SCHOOL, GREENBRAE CRESCENT, ABERDEEN, AB23 8NJ

On completion of jobs, all invoices to be sent to Kittysis@aberdeencity.gov.uk

Thanks

Quiet Room Noises / 40m Mecc
/ 40m Mecc + 87m
Jm

P6T

1 Cam @ 1050

Deidre Stark

L-16 + V...



Deidre Stark | Work planner
Aberdeen City Council | Non-Housing | Families and Communities | Corporate Landlord
Building Services | Kittybrewster Depot | 38 Powis Terrace | Aberdeen | AB25 3RF

Direct Dial: 01224 045952
www.aberdeencity.gov.uk | Twitter: @AberdeenCC | Facebook.com/AberdeenCC



ABERDEEN
CITY COUNCIL

PURCHASE ORDER

ABERDEEN CITY COUNCIL

OFFICIAL ORDER NUMBER: QS 309316

Order Date: 18/06/2024 Delivery Date: 18/06/2024 Raised By: BRIAN FINDLAY Authorised Officer: GRAHAM WILLIAMSON

SUPPLIER:

ABERDEEN BLIND COMPANY LIMITED
32 ESLEMONT 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 : GREENBRAE PRIMARY CONTACT : CRAIG 07801129491					
14992594/	REPAIR BLIND AS CONVERSATION WITH GREG MORRISON	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.

George Reaper <GReaper@aberdeencity.gov.uk>

05 July 2024 13:31

Deidre Stark; Neil Walker

Sales

Subject:

RE: JOB NO 14992594 / 1050610 - GREENBRAE PRIMARY - ABERDEEN BLINDS

Follow Up Flag:

Follow up

Flag Status:

Completed

Hi Deidre

Please go ahead with repair

Regards George

From: Deidre Stark <DStark@aberdeencity.gov.uk>

Sent: Friday, July 5, 2024 8:58 AM

To: Neil Walker <NeiWalker@aberdeencity.gov.uk>; George Reaper <GReaper@aberdeencity.gov.uk>

Cc: Sales <sales@aberdeen-blinds.co.uk>

Subject: FW: JOB NO 14992594 / 1050610 - GREENBRAE PRIMARY - ABERDEEN BLINDS

Morning George / Neil

Quote for approval below – please advise.

Thanks

From: Sales <sales@aberdeen-blinds.co.uk>

Sent: Friday, July 5, 2024 7:44 AM

To: NonHousingWorkResponse <NonHousingWorkResponse@aberdeencity.gov.uk>; Brian Findlay <BFindlay@aberdeencity.gov.uk>; Robert Kerr <RKerr@aberdeencity.gov.uk>

Cc: Neil Walker <NeiWalker@aberdeencity.gov.uk>; Greg Morrison <gremorrison@aberdeencity.gov.uk>

Subject: RE: JOB NO 14992594 / 1050610 - GREENBRAE PRIMARY - ABERDEEN BLINDS

Good morning,

Ref: Greenbrae Primary School, BOD - Repair Blinds

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

3no Replacement 40mm Chain Mechanisms to suit existing Roller Blinds.

3no Replacement continuous chains complete with child safety mechanism fixed to wall.

Total Cost: £126.00 + vat

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

Kind Regards