

# ABERDEEN BLIND COMPANY

ESTABLISHED 1952

32 Esslemont Avenue

Aberdeen

AB25 1SP

Tel: 01224 637609

Email: sales@aberdeen-blinds.co.uk

48948

3-9-24

**CUSTOMER  
ORDER No.**

DATE  
MEASURED/ORDERED  
27/08/24

CURTAINS	<input checked="" type="checkbox"/>	1/3
PLEATED	<input type="checkbox"/>	
ROLLERS	<input type="checkbox"/>	
ROMANS	<input type="checkbox"/>	
SHUTTERS	<input type="checkbox"/>	
VENETIAN	<input type="checkbox"/>	
VERTICALS	<input type="checkbox"/>	
VISION	<input type="checkbox"/>	
WOODEN	<input type="checkbox"/>	

AM PM (MEASURING TIME)

MON	<input type="checkbox"/>	
TUE	<input checked="" type="checkbox"/>	1st call
WED	<input type="checkbox"/>	
THU	<input type="checkbox"/>	
FRI	<input type="checkbox"/>	

AM PM (FITTING TIME)

MON	<input type="checkbox"/>	
TUE	<input type="checkbox"/>	
WED	<input type="checkbox"/>	
THU	<input type="checkbox"/>	
FRI	<input type="checkbox"/>	

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

Custo

Address

Al

Tel. ho

Tel. w

mot

en

ACC - Quinlan Primary

## Balance for order payable on arrangement of installation

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Any other Instructions	Price
1	1300 ✓	Custom	Open					
9	1350 ✓							
MADE AT ABC								
Do Not transfer down to RAINBOW								

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

MADE ON SILK READY FOR  
RETURN

DEPOSIT £

PRICE ACCEPTANCE  
Customer's Signature

BALANCE £ 70 plus



**ABERDEEN**  
CITY COUNCIL

# PURCHASE ORDER

ABERDEEN CITY COUNCIL

**OFFICIAL ORDER NUMBER: QS 311559**

Order Date: 20/08/2024      Delivery Date: 20/08/2024      Raised By: BRIAN FINDLAY      Authorised Officer: GRAHAM WILLIAMSOI

**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 : QUARRYHILL PRIMARY  
CONTACT : DAVID 07960654161

15221949/      REPAIR BLINDS IN ROOM 1 AND 9      1.00      1.00      1.00

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

*Rm 1*

*1x Cur*

*1300mm*

*Love*

*70+Vinc*

*Rm 9*

*1 chm*

*1350mm Love*

**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**

ANGELA BARCLAY

**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.