

ABERDEEN BLIND COMPANY

ESTABLISHED 1952

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

49120

CUSTOMER ORDER No.

Customer Address

NHS
NORTHFIELD COMMUNITY
TREATMENT + CARE
Quarry Rd

Tel. home
Tel. work
mobile
email

Alison Orrice

DATE MEASURED/ORDERED
21 10 24

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	✓
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	✓

		AM PM (MEASURING TIME)		P/CUST
MON				
TUE				PRESS
WED	✓	1	PM	RADIO
THU				MAG.
FRI				VAN
		AM PM (FITTING TIME)		RECC.
MON				SHOP
TUE				TV
WED				YELL P
THU				OTHER
FRI				

Balance for order payable on arrangement of installation

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Any other Instructions	Price
	2103 ✓	1585 ✓	89 ✓	White ✓	Rhd ✓	2600 ✓		
Alison 01224 849357 SAUND 01224 849329 - Reception								

alum	anthracite	black	brown	champ-gold	chrome	silver	white	recess size	motorised	wood fix	stone fix	brackets top	face
								✓				✓	

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	
BALANCE	£ 184.80 + Vat	Customer's Signature	

N/AE 14696253

Community Treatment + Care
Quartermaster

1.4th

Sales

From: Steven Nimmo
Sent: 26 September 2024 14:08
To: Sales
Subject: Fw: quote

AD165W

1864-60
H/M

Kind Regards

Alison 01224 849357 PVC Window

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

SALIAS 01224 849329 - Reception

2103 x 1585 r-1 d
2600

TOP

From: Glenn Mansfield (NHS Grampian) <glenn.mansfield@nhs.scot>
Sent: Thursday, September 26, 2024 1:46:46 PM
To: Steven Nimmo <steven@aberdeen-blinds.co.uk>
Subject: quote

Hi Steven,

Please can you give me a quote to replace a set of blinds at Northfield Clinic in speech and therapy room 6

Regards

Glenn

Maintenance supervisor
Woodend Hospital
01224556687

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please (i) contact the sender by email reply; (ii) delete the email from your system; .
and (iii) do not copy the email or disclose its contents to anyone.



PURCHASE ORDER: NFE14696253

Buyer NHS GRAMPIAN SUMMERFIELD HOUSE EDAY ROAD ABERDEEN, GRAMPIAN AB15 6RE	Order Date 22 Oct 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: John Cardno Phone: 01224 556341 john.cardno@nhs.scot	Delivery John Cardno 01224 556341 NGHB 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	Service		Each		1	£184.80	SI	£184.80
Ref: Room 6, Northfield CTAC, Aberdeen. To supply and fit 1 No 89mm vertical blinds complete with sealed in weights, no chains at bottom of louvres, cords/chains secured to wall. Fabric:Ex-lite. Colour : White.									
Total Extended Amount:									£184.80

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.