

# ABERDEEN BLIND COMPANY

32 Esslemont Avenue  
Aberdeen  
AB25 1SP  
Tel: 01224 637609

49098

CUSTOMER ORDER No.

TF

Custo:  
Addre:

Sandra Smith  
9 Cove Wynd  
AB12 3DU  
07888 995002

Tel. hc  
Tel. w  
mo  
er

'inds.co.uk

DATE MEASURED/ORDERED  
27/09/12

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

AM PM (MEASURING TIME)

MON		
TUE		
WED		
THU		
FRI	✓	

AM PM (FITTING TIME)

MON		
TUE		
WED		
THU		
FRI		

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

## Balance for order payable on arrangement of installation

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Any other Instructions	Price
Lounge	330	1451	89	Emer Green	RH	2500	Brown	112
	1189	↓	↓	↓	RH	↓	↓	113
	313	↓	↓	↓	LH	↓	↓	112
KIT	1161	1005	89	Emer Green	RH	2200	White	156
B/B	1167	1153	↓	Brown Moroccan	RH	2300	White	168
*BATH	557	1100	Low	SASS BOSSIE	LH	2400		78
PATIO	321	1810	RH	SASS MOROCCAN	LH		Brown	146
	↓	↓	↓	↓	RH		↓	146
								1191

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
			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 £1000

DEPOSIT £500

To Be Confirmed

PRICE ACCEPTANCE  
Customer's Signature

Special Instructions

# Fault Report

Customer Name: SMITH	Date: 18/10/24
Customer Reference: 49098	Fitter: AMO
Salesperson: STEVEN	Salesperson called: N/A
Blind Type and number: ROLLER 1	
Fault Description: WRONG COLOUR ORDERED	
Action to correct: ORDERD CORRECT COLOUR	
Problem fixed on site:  N/A	
Further action required:  N/A	