

ABERDEEN BLIND COMPANY

32 Esslemont Avenue
Aberdeen
AB25 1SP
Tel: 01224 637609

49197

CUSTOMER ORDER No.

ESTABLISHED 1952

Email: sales@aberdeen-blinds.co.uk

DATE MEASURED/ORDERED
/ /

AM PM (MEASURING TIME)

MON		
TUE		
WED		
THU		
FRI		

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

Customer's Name Sergio Passarinho

Address Peterson Ltd, Toffhills way, Kintore

Post Code AB51 0QG

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

AM PM (FITTING TIME)

MON		
TUE		
WED		
THU		
FRI		

Tel. home	
Tel. work	01467 634151
mobile	
email	

Balance for order payable on arrangement of installation

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Any other Instructions	Price
Office 1	1870 ✓	1305 ✓	25 ✓		Sen ✓	250 ✓		
↓	857 ✓	1303 ✓						
↓	858 ✓	↓ ✓						
↓	858 ✓	↓ ✓						
Office 2	858 ✓	1305 ✓						
↓	↓ ✓	↓ ✓						
↓	855 ✓	↓ ✓						
↓	↓ ✓	↓ ✓						
Office 3	857 ✓	↓ ✓						
↓	↓ ✓	↓ ✓						
↓	858 ✓	1303 ✓						
↓	1770 ✓	1307 ✓						
↓	1766 ✓	1305 ✓						

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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

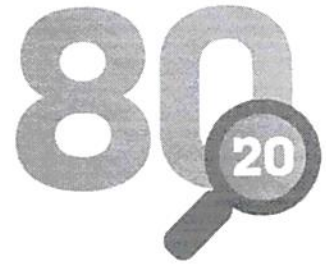
Special Instructions

DEPOSIT £

PRICE ACCEPTANCE

BALANCE £1608.60

Customer's Signature *[Signature]* 10 482-065923



A PETERSON COMPANY

Purchase order

PO Number: PO422-065923
Date: 15/10/2024

Supplier:
Aberdeen Blind Company
32 Esslemont Avenue
Aberdeen
AB25 1SP
United Kingdom

Delivery address:
Peterson (United Kingdom) Ltd
Kintore Operations Base
Toftills Way,
Kintore Industrial Estate,
Aberdeenshire
United Kingdom
Kintore
AB51 0QG
United Kingdom

Invoice Address:
80:20 Procurement Services Ltd
Provender House
37 Waterloo Quay
ABERDEEN
AB11 5BS
United Kingdom

Any deliveries to this address will be refused
T: 01224295025
VAT No: GB498323803

Supplier Reference: emailed 15/10
8020 Buyer Name: Leah Cran
8020 Customer PO: PO421-051202

Requested Delivery Date: 18/10/2024
Delivery Terms: DAP
Mode of Delivery: SER

Warehouse Opening Hours: 8am - 4.30pm

Supplier Payment Terms: NET30

Line No.	Item No.	External Item No.	Description	Quantity	Unit	Unit cost	Net Cost
1	SERVICE-1		AS PER RFQ-002622 (FOR KINTORE) ABERDEEN BLINDS TO SUPPLY AND FIT 14 NO ALUMINIUM 25MM VENETIAN BLINDS COMPLETE WITH CHILD SAFETY BREAK-AWAY SYSTEM 11 X 851MM WIDE X 1309MM DROP 2 X 1765MM WIDE X 1309MM DROP 1 X 1867MM WIDE X 1309MM DROP COLOUR - SILVER	1.00	EA	1,608.60	1,608.60

Total excl. VAT in GBP 1,608.60
VAT 321.72
Total incl. VAT in GBP 1,930.32

To ensure prompt payment please quote full 8020 PO number on invoice and PDF invoice is sent to email address - invoices-422@8020procurement.co.uk
We cannot process invoices unless full PO number is quoted and there is just 1 invoice per PDF

Any purchase order will be in accordance with 80:20 Procurement Services Ltd standard terms and conditions which can be found on our company website: <https://8020.petersoncontrolunion.com/wp-content/uploads/2022/05/GENERAL-PURCHASING-CONDITIONS-8020-UK.pdf?x74795>

All goods supplied to 8020 Procurement Services Ltd must carry the customs status Free Circulating Goods (FCG). All import customs formalities into the United Kingdom must have been completed by your company prior to sale and delivery to 8020 Procurement Services

From: Callum Jones <CJones@8020procurement.co.uk>
Sent: 07 October 2024 08:50
To: Sales
Subject: RFQ-002622

Good morning/afternoon,

Please can you provide your best prices/delivery for the following item (s), please highlight any resellers discount that has been applied:

Item No.	Description	Qty
1	VENETIAN BLINDS (WOULD ALSO NEED TO BE FITTED) 11 x 33.5 INCHES WIDE WITH A DROP OF 51.5 INCHES - COLOUR SILVER	11
2	VENETIAN BLINDS (WOULD ALSO NEED TO BE FITTED) 2 x 69.5 INCHES WIDE WITH A DROP OF 51.5 INCHES - COLOUR SILVER	2
3	VENETIAN BLINDS (WOULD ALSO NEED TO BE FITTED) 1 x 73.5 INCHES WIDE WITH A DROP OF 51.5 INCHES - COLOUR SILVER	1

103.60 1139.6
 154 308.0
 161 161.0

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 *All import customs formalities into the United Kingdom must have been completed by your company prior to sale and delivery to 8020 Procurement Services Ltd.

1608.60 + VAT

ALL QUOTES MUST INCLUDE THE FOLLOWING INFORMATION:

- Product Pricing 851 x 1309
- Discount highlighted 1765 x 1309
- Lead Time 1867 x 1309
- HS / Commodity Code
- Country Of Origin
- Carriage costs to Aberdeen

Your quickest response would be appreciated. Should you have any queries or require additional information please do not hesitate to contact myself.

Thanks in advance.

Kind regards
 Callum Jones | Assistant Buyer
 T +44 1224 295036