

ABERDEEN BLIND COMPANY

ESTABLISHED 1952

Measured By:

SN

DATE
MEASURED/ORDERED

1 / 12 /



51152

TEL: 01:

Customer

Address

ACC - PAIRING
17 FAIRLEY DEN
BRUCEBURN
NOAMA BEANCE
01224 712794

SPECIAL INSTRUCTIONS

ON MATRIX - TRANSFER ONCE
NO AREA LAMIN COMES
W

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

Curtains	Pleated	Rollers	Romans	Shutters	Venetians	Vertical	Vision	Wooden	Recess	Exact	Tile	wood fix	stone fix	brackets top	face

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
Bow	1135	1480	Down	Bella	LH	2500	204.93
	1135	↓	↓		RH	↓	
Lava	1134	1480	Down		LH	2500	204.93
	1134	↓	↓		RH	↓	

SAFETY DEVICES SUPPLIED WITH GOODS MUST BE FITTED BY US AT THE TIME OF INSTALLATION. IF YOU REFUSE TO ALLOW A SAFETY DEVICE TO BE FITTED, THEN THE GOODS WILL NOT BE INSTALLED, AND UNDER THESE CIRCUMSTANCES YOU WILL STILL BE LIABLE TO PAY THE FULL PRICE UNDER YOUR CONTRACT. YOU ARE STILL BOUND TO ACCEPT DELIVERY OF THE GOODS AND TO PAY FOR BOTH THE FITTING AND INSTALLATION EVEN ALTHOUGH INSTALLATION HAS NOT BEEN CARRIED OUT.

It is our responsibility to supply you with goods that meet your consumer rights. If you have any concerns that we have not met our legal obligations please contact us. Unless stated, goods and installation service come with 12 month warranty. Full T's & C's on our website.

I have ordered the above goods and agree to pay 50% deposit and the remaining balance when confirming fitting appointment. If payment is not made in full at that time Aberdeen Blinds has the right to remove the goods 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 £409.86 + VAT

PRICE ACCEPTANCE

Customer's Signature
Ansu ACC

ORDER BALANCE TO BE PAID
AT FITTING CONFIRMATION

Would you like to keep up with us by email?
sales@aberdeen-blinds.co.uk

Yes No



Shop open Mon - Fri 8am-5pm

Registered No.: 130460
VAT Reg. No. 265 3431 64

Sales

From: Lilian Inkson <LlInkson@aberdeencity.gov.uk>
Sent: 01 December 2025 15:10
To: Sales
Cc: Mark Robb
Subject: RE: 15 , 16 & 17 Fairley Den
Attachments: 16 Fairley Den ; 15 Fairley Den; PO 328526.PDF

Follow Up Flag: Follow up
Flag Status: Flagged

Afternoon

Please find attached PO for 3nr properties at above. Please advise Mark on likely install date.

Regards

Lilian



Lilian Inkson | Quantity Surveyor/Estimator

Aberdeen City Council | Building Services-Surveyors | Operations & Protective Services | Operations

Kittybrewster Depot | 38 Powis terrace || Aberdeen | AB25 3RF

Mobile: 07971 707679

www.aberdeencity.gov.uk | Twitter: @AberdeenCC | Facebook.com/AberdeenCC

From: Sales <sales@aberdeen-blinds.co.uk>
Sent: 01 December 2025 13:45
To: Lilian Inkson <LlInkson@aberdeencity.gov.uk>
Subject: 17 Fairley Den

Good afternoon Lilian,

Ref: 17 Fairley Den – Blinds

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

Lounge

2no Chain Operated Roller Blinds complete with chains secured to wall.

Fabric: Bella

Colour: Modesty

Cost: £204.93 + vat



PURCHASE ORDER

ABERDEEN CITY COUNCIL

OFFICIAL ORDER NUMBER: QS 328526

Order Date: 01/12/2025 Delivery Date: 01/12/2025 Raised By: LILIAN INKSON Authorised Officer: GRAHAM WILLIAMSON

SUPPLIER: ABERDEEN BLIND COMPANY LIMITED 32 ESSELMONT AVENUE ABERDEEN Tel: 01224 637609 Fax: 01224 631172 AB25 2SP E-mail:	DELIVER TO: DELIVER TO SITE
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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
Fairley Den Capital Windows 16796831 Contact Mark Robb					
16796831/ 15 Fairley Den - 2nr roller blinds to living room cream 4451		1.00		274.40	274.40
16796831/ 16 Fairley Den 2nr roller blinds colour milk		1.00		204.93	204.93
16796831/ 17 Fairley Den 4 nr roller blinds to lounge		1.00		409.86	409.86

RAMS TO BE ISSUED FOR APPROVAL PRIOR COMMENCING
NO WORKS TO BE COMMENCED PRIOR APPROVAL

**Total Order Value (incl VAT)
1067.03**

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 LILIAN INKSON - 01224 489128
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NOTE: THE COUNCIL'S FINANCIAL REGULATIONS APPLY TO THIS ORDER.

ALL INVOICES SHOULD BE SENT TO THE ADDRESS SHOWN ABOVE LEFT.