

Purchase Order



Northern

Supplier Address

Aberdeen Blind Co Ltd
32 Esslemont Avenue

Aberdeen

AB25 1SP

Order Date

24/05/23

Order Number

M-310210/0854

All documentation must quote this number

Placed by

Buyer Fiona Johnston Tel 01786441016
Email f.johnston@robertson.co.uk

Please Email invoices to f.elgin@robertson.co.uk

Supplier Details

Contact Tel 01224637609
Email

Special Instructions

Deliveries to be booked in 24 hours approx before arrival

DATES DELAYED (RAF)

Item	Description	Quantity	Rate	Price Per	Disc %	Delivery Date	Amount
1	Dimout Atmosphere Storm 897 for I Block 2 required 30.06.2023 <i>July</i> ✓		57.00	85.04	ITM	0.00	30/06/23 4,847.28
2	Dimout Atmosphere Storm 897 for SNCO site required 11.08.2023 <i>Oct</i> ✓		84.00	85.04	ITM	0.00	30/06/23 7,143.36
3	Dimout Atmosphere Storm 897 for Junior Officers site required 01.09.2023 <i>Nov</i> ✓		72.00	85.03889	ITM	0.00	30/06/23 6,122.80
4	Dimout Atmosphere Storm 897 for L Block 1 required 06.10.2023 <i>Jan</i> ✓		57.00	<i>20/01</i> 85.04	ITM	0.00	30/06/23 4,847.28
5	Dimout Atmosphere Storm 897 for I Block 3 required 10.11.2023 <i>19/12</i> ✓		57.00	<i>21/02</i> 85.04	ITM	0.00	30/06/23 4,847.28
6	Dimout Atmosphere Storm 897 for L Block 2 required 17.10.2023 <i>14/3</i> ✓		57.00	85.04	ITM	0.00	30/06/23 4,847.28
Deliveries must be booked in 24 hours approx. before arrival							
Page 1 of 1						TERMS ARE STRICTLY NETT	Total GBP 32,655.28

PAID PAID PAID PAID PAID PAID

Delivery Address

Robertson Northern
SLA Lossiemouth
Robertson Northern
LDPSLA Project
RAF Lossiemouth

IV31 6SD

Delivery Instructions

Due Date: 30/06/23
Site Contact: To Be Defined If Required - TBC

1

Aberdeen Blind Company Ltd
32 Esslemont Avenue
Aberdeen
AB25 1SP

ABERDEEN BLIND COMPANY

ESTABLISHED 1952

Tel : 01224 637609
Email : sales@aberdeen-blinds.co.uk
VAT Reg No: 265 3431 64

INVOICE Page 1

Robertson Construction Northern Ltd
10 Perimeter Road
Pinefield
Elgin
IV30 6AE

Invoice No	74693
Invoice Date	21/07/2023
Order No	M-310210/0854
Account Ref	ROBER025

Description	Net Amt	VAT %	VAT
ORDER NO M-310210/0854			
TO SUPPLY AND FIT CURTAINS AS QUOTED @			
RAF LOSSIEMOUTH			
I BLOCK 2			
DIMOUT ATMOSPHERE STORM 897	4,847.28	20.00	969.46

Please remit BACS payment to:
Aberdeen Blinds
Sort Code: 83-27-09
Account number: 00722584

Total Net Amount	£	4,847.28
Total Tax Amount	£	969.46
Invoice Total	£	5,816.74

PAID 30/8/23

2

Aberdeen Blind Company Ltd
32 Esslemont Avenue
Aberdeen
AB25 1SP

ABERDEEN
BLIND COMPANY
ESTABLISHED 1952

Tel : 01224 637609
Email : sales@aberdeen-blinds.co.uk
VAT Reg No: 265 3431 64

INVOICE **Page 1**

Robertson Construction Northern Ltd
10 Perimeter Road
Pinefield
Elgin
IV30 6AE

Invoice No	75176
Invoice Date	05/10/2023
Order No	M-310210/0854
Account Ref	ROBER025

Description	Net Amt	VAT %	VAT
ORDER NO M-310210/0854			
TO SUPPLY AND FIT CURTAINS AS QUOTED @			
RAF LOSSIEMOUTH			
SNCO			
DIMOUT ATMOSPHERE STORM 897	7,143.36	20.00	1,428.67

Please remit BACS payment to:

Aberdeen Blinds
Sort Code: 83-27-09
Account number: 00722584

Total Net Amount	£	7,143.36
Total Tax Amount	£	1,428.67
Invoice Total	£	8,572.03

PAID 29/12/23

3

Aberdeen Blind Company Ltd
32 Esslemont Avenue
Aberdeen
AB25 1SP

ABERDEEN BLIND COMPANY

ESTABLISHED 1952

Tel : 01224 637609
Email : sales@aberdeen-blinds.co.uk
VAT Reg No: 265 3431 64

INVOICE

Page 1

Robertson Construction Northern Ltd
10 Perimeter Road
Pinefield
Elgin
IV30 6AE

Invoice No	75445
Invoice Date	10/11/2023
Order No	M-310210/0854
Account Ref	ROBER025

Description	Net Amt	VAT %	VAT
ORDER NO M - 310210/85			
TO SUPPLY AND FIT CURTAINS AS QUOTED @			
RAF LOSSIEMOUTH			
JUNIOR OFFICERS			
DIMOUT ATMOSPHERE STORM 897	6,122.80	20.00	1,224.56

Please remit BACS payment to:
Aberdeen Blinds
Sort Code: 83-27-09
Account number: 00722584

Total Net Amount	£	6,122.80
Total Tax Amount	£	1,224.56
Invoice Total	£	7,347.36

PAID 29/11/23

(14)

Aberdeen Blind Company Ltd
32 Esslemont Avenue
Aberdeen
AB25 1SP

ABERDEEN BLIND COMPANY

ESTABLISHED 1952

Tel : 01224 637609
Email : sales@aberdeen-blinds.co.uk
VAT Reg No: 265 3431 64

INVOICE

Page 1

Robertson Construction Northern Ltd
10 Perimeter Road
Pinefield
Elgin
IV30 6AE

Invoice No	75876
Invoice Date	26/01/2024
Order No	M-310210/0854
Account Ref	ROBER025

Description	Net Amt	VAT %	VAT
ORDER NO M-310210/0854			
TO SUPPLY AND FIT CURTAINS AS QUOTED @			
RAF LOSSIEMOUTH			
I BLOCK 1			
DIMOUT ATMOSPHERE STORM 897	4,847.28	20.00	969.46

Please remit BACS payment to:

Aberdeen Blinds
Sort Code: 83-27-09
Account number: 00722584

Total Net Amount	£	4,847.28
Total Tax Amount	£	969.46
Invoice Total	£	5,816.74

Purchase Order



Northern

Supplier Address

Aberdeen Blind Co Ltd
32 Esslemont Avenue

Aberdeen

AB25 1SP

Order Date

24/05/23

Order Number

M-310210/0854

All documentation must quote this number

Placed by

Buyer Fiona Johnston Tel 01786441016
Email f.johnston@robertson.co.uk

Please Email invoices to f.elgin@robertson.co.uk

Supplier Details

Contact Tel 01224637609
Email

Special Instructions

Deliveries to be booked in 24 hours approx before arrival

Item	Description	Quantity	Rate	Price Per	Disc %	Delivery Date	Amount
1	Dimout Atmosphere Storm 897 for I Block 2 required 30.06.2023	57.00	85.04	ITM	0.00	30/06/23	4,847.28
2	Dimout Atmosphere Storm 897 for SNCO site required 11.08.2023	84.00	85.04	ITM	0.00	30/06/23	7,143.36
3	Dimout Atmosphere Storm 897 for Junior Officers site required 01.09.2023	72.00	85.03889	ITM	0.00	30/06/23	6,122.80
4	Dimout Atmosphere Storm 897 for L Block 1 required 06.10.2023	57.00	85.04	ITM	0.00	30/06/23	4,847.28
5	Dimout Atmosphere Storm 897 for I Block 3 required 10.11.2023	57.00	85.04	ITM	0.00	30/06/23	4,847.28
6	Dimout Atmosphere Storm 897 for L Block 2 required 17.10.2023	57.00	85.04	ITM	0.00	30/06/23	4,847.28
Deliveries must be booked in 24 hours approx. before arrival							
Page 1 of 1							32,655.28

74693
75176
75445
75876
76051
76349

Copies Attached

Delivery Address

Robertson Northern
SLA Lossiemouth
Robertson Northern
LDPSLA Project
RAF Lossiemouth

IV31 6SD

Delivery Instructions

Due Date: 30/06/23
Site Contact: To Be Defined If Required - TBC

Aberdeen Blind Company Ltd
32 Esslemont Avenue
Aberdeen
AB25 1SP

Tel : 01224 637609
Email : sales@aberdeen-blinds.co.uk
VAT Reg No: 265 3431 64

ABERDEEN
BLIND COMPANY
ESTABLISHED 1952

INVOICE

Page 1

Robertson Construction Northern Ltd
10 Perimeter Road
Pinefield
Elgin
IV30 6AE

Invoice No	74693
Invoice Date	21/07/2023
Order No	M-310210/0854
Account Ref	ROBER025

Description	Net Amt	VAT %	VAT
ORDER NO M-310210/0854			
TO SUPPLY AND FIT CURTAINS AS QUOTED @			
RAF LOSSIEMOUTH			
I BLOCK 2			
DIMOUT ATMOSPHERE STORM 897	4,847.28	20.00	969.46

Please remit BACS payment to:
Aberdeen Blinds
Sort Code: 83-27-09
Account number: 00722584

Total Net Amount	£	4,847.28
Total Tax Amount	£	969.46
Invoice Total	£	5,816.74

Aberdeen Blind Company Ltd
32 Esslemont Avenue
Aberdeen
AB25 1SP

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ABERDEEN
BLIND COMPANY
ESTABLISHED 1952

INVOICE

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Robertson Construction Northern Ltd
10 Perimeter Road
Pinefield
Elgin
IV30 6AE

Invoice No	75176
Invoice Date	05/10/2023
Order No	M-310210/0854
Account Ref	ROBER025

Description	Net Amt	VAT %	VAT
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ORDER NO M-310210/0854

TO SUPPLY AND FIT CURTAINS AS QUOTED @

RAF LOSSIEMOUTH

SNCO

DIMOUT ATMOSPHERE STORM 897

7,143.36 20.00 1,428.67

Please remit BACS payment to:

Aberdeen Blinds
Sort Code: 83-27-09
Account number: 00722584

Total Net Amount	£	7,143.36
Total Tax Amount	£	1,428.67
Invoice Total	£	8,572.03

Aberdeen Blind Company Ltd
32 Esslemont Avenue
Aberdeen
AB25 1SP

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ABERDEEN
BLIND COMPANY
ESTABLISHED 1952

INVOICE

Page 1

Robertson Construction Northern Ltd
10 Perimeter Road
Pinefield
Elgin
IV30 6AE

Invoice No	75445
Invoice Date	10/11/2023
Order No	M-310210/0854
Account Ref	ROBER025

Description	Net Amt	VAT %	VAT
ORDER NO M - 310210/85			
TO SUPPLY AND FIT CURTAINS AS QUOTED @			
RAF LOSSIEMOUTH			
JUNIOR OFFICERS			
DIMOUT ATMOSPHERE STORM 897	6,122.80	20.00	1,224.56

Please remit BACS payment to:
Aberdeen Blinds
Sort Code: 83-27-09
Account number: 00722584

Total Net Amount	£	6,122.80
Total Tax Amount	£	1,224.56
Invoice Total	£	7,347.36

Aberdeen Blind Company Ltd
32 Esslemont Avenue
Aberdeen
AB25 1SP

Tel : 01224 637609
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VAT Reg No: 265 3431 64

ABERDEEN BLIND COMPANY

ESTABLISHED 1952

INVOICE

Page 1

Robertson Construction Northern Ltd
10 Perimeter Road
Pinefield
Elgin
IV30 6AE

Invoice No	75876
Invoice Date	26/01/2024
Order No	M-310210/0854
Account Ref	ROBER025

Description	Net Amt	VAT %	VAT
ORDER NO M-310210/0854			
TO SUPPLY AND FIT CURTAINS AS QUOTED @			
RAF LOSSIEMOUTH			
I BLOCK 1			
DIMOUT ATMOSPHERE STORM 897	4,847.28	20.00	969.46

Please remit BACS payment to:
Aberdeen Blinds
Sort Code: 83-27-09
Account number: 00722584

Total Net Amount	£	4,847.28
Total Tax Amount	£	969.46
Invoice Total	£	5,816.74

Aberdeen Blind Company Ltd
32 Esslemont Avenue
Aberdeen
AB25 1SP

ABERDEEN
BLIND COMPANY
ESTABLISHED 1952

Tel : 01224 637609
Email : sales@aberdeen-blinds.co.uk
VAT Reg No: 265 3431 64

INVOICE

Page 1

Robertson Construction Northern Ltd
10 Perimeter Road
Pinefield
Elgin
IV30 6AE

Invoice No	76051
Invoice Date	21/02/2024
Order No	M-310210/0854
Account Ref	ROBER025

Description	Net Amt	VAT %	VAT
ORDER NO M-310210/0854			
TO SUPPLY AND FIT CURTAINS AS QUOTED @			
RAF LOSSIEMOUTH			
I BLOCK 3			
DIMOUT ATMOSPHERE STORM 897	4,847.28	20.00	969.46

Please remit BACS payment to:
Aberdeen Blinds
Sort Code: 83-27-09
Account number: 00722584

Total Net Amount	£	4,847.28
Total Tax Amount	£	969.46
Invoice Total	£	5,816.74

Aberdeen Blind Company Ltd
32 Esslemont Avenue
Aberdeen
AB25 1SP

Tel : 01224 637609
Email : sales@aberdeen-blinds.co.uk
VAT Reg No: 265 3431 64

ABERDEEN
BLIND COMPANY
ESTABLISHED 1952

INVOICE

Page 1

Robertson Construction Northern Ltd
10 Perimeter Road
Pinefield
Elgin
IV30 6AE

Invoice No	76349
Invoice Date	27/03/2024
Order No	
Account Ref	ROBER025

Description	Net Amt	VAT %	VAT
ORDER NO M- 310210/0854			
FINAL INVOICE			
TO SUPPLY AND FIT CURTAINS AS QUOTED @			
RAF LOSSIEMOUTH			
L BLOCK 2			
DIMOUT ATMOSPHERE STORM 897			
	4,847.28	20.00	969.46

Please remit BACS payment to:
Aberdeen Blinds
Sort Code: 83-27-09
Account number: 00722584

Total Net Amount	£	4,847.28
Total Tax Amount	£	969.46
Invoice Total	£	5,816.74

Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
 ML2 0EG
 Phone : 01698 351888
 Fax : 01698 351999

RAIN

copy
Invoice

Invoice To
ABERDEEN BLIND CO 32 Esselmount Avenue
Aberdeen
AB25 1SP

Ship To
ABERDEEN BLIND CO 32 Esselmount Avenue
Aberdeen
AB25 1SP

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	20-06-2023	55660	RAF LI	0124

Item	Description	Qty	Unit Price	Discount	Amount
Curtain_New	To Supply 54 Curtain_New 0 x 1450, Curtain A, No, Pencil Pleat, Blackout,	54	0.00		
Curtain_New	To Supply 3 Curtain_New 0 x 1700, Curtain A, Pencil Pleat, Blackout, No,	3	0.00		

*NOT on del Note
 SEVEN FITTED ACC
 CHARGED OUT 1
 Rain ✓*

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

PLEASE NOTE:

It is advised that whole order particularly the MEASUREMENTS are checked for inaccuracies as Rainbow Blind cannot be held responsible in any way for any errors or mistakes please check the WHOLE ORDER you have 24 hours to make any alterations

SIGN _____
PRINT _____

List Price	3,717.80
Fitting/Del Cost	0.00
SubTotal	3,717.80
VAT Total	743.56
Total	4,461.36
Deposit	0.00
Balance Due	4,461.36

Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
 ML2 0EG
 Phone : 01698 351888
 Fax : 01698 351999

Invoice

copy

RAIN

Invoice To ABERDEEN BLIND CO Nikki ABERDEEN BLIND CO 32 Esselmount Avenue Aberdeen AB25 1SP	Ship To ABERDEEN BLIND CO Nikki ABERDEEN BLIND CO 32 Esselmount Avenue Aberdeen AB25 1SP
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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	14-08-2023	58337	RAF LI	0124

Item	Description	Qty	Unit Price	Discount	Amount
Curtain_New	To Supply 84 Curtain_New 0 x 1450, Curtain A, No, Pair,	84			
<p><i>on del note 14/8 - New with Anne</i></p> <p><i>Colin went 15/8 - Colin took to RAF</i></p> <p><i>Wt on site job cancelled</i></p> <p><i>Colin Maoney went - Job ASSOCIATED</i></p> <p><i>STEVEN FITTED 4/10/23</i></p> <p><i>CHARGED OUT</i></p>					

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
 Sort Code: 83-27-09
 Account No: 00705132

PLEASE NOTE:

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SIGN _____
PRINT _____

List Price	5,384.40
Fitting/Del Cost	0.00
SubTotal	5,384.40
VAT Total	1,076.88
Total	6,461.28
Deposit	0.00
Balance Due	6,461.28

Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
 ML2 0EG
 Phone : 01698 351888
 Fax : 01698 351999

Invoice

COPY

RAIN

Invoice To
ABERDEEN BLIND CO 32 Esselmount Avenue Aberdeen AB25 1SP

Ship To
ABERDEEN BLIND CO Nikki ABERDEEN BLIND CO 32 Esselmount Avenue Aberdeen AB25 1SP

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	25-09-2023	60140	RAF LI	0124

Item	Description	Qty	Unit Price	Discount	Amount
Curtain_New	To Supply 54 Curtain_New 0 x 1450, Curtain A, Pencil Pleat, No,	54			
Curtain_New	To Supply 3 Curtain_New 0 x 1700, Curtain A, Pair, Pencil Pleat,	3			
<i>NOT on del note</i>					

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

PLEASE NOTE:

It is advised that whole order particularly the MEASUREMENTS are checked for inaccuracies as Rainbow Blind cannot be held responsible in any way for any errors or mistakes please check the WHOLE ORDER you have 24 hours to make any alterations

SIGN _____
PRINT _____

List Price	3,717.80
Fitting/Del Cost	0.00
SubTotal	3,717.80
VAT Total	743.56
Total	4,461.36
Deposit	0.00
Balance Due	4,461.36

Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
 ML2 0EG
 Phone : 01698 351888
 Fax : 01698 351999

RAIN

Invoice *copy*

Invoice To
ABERDEEN BLIND CO 32 Esselmount Avenue
Aberdeen
AB25 1SP

Ship To
ABERDEEN BLIND CO 32 Esselmount Avenue
Aberdeen
AB25 1SP

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	29-09-2023	60349	RAF LI	0124

Item	Description	Qty	Unit Price	Discount	Amount
Curtain_New	To Supply 72 Curtain_New 0 x 1450, Curtain A, Pencil Pleat, No, Pair, Blackout,	72 ✓	0.00		

on del note 13/19

Terms : 30 Days Nett.

Bank Details
 RBS (Stirling)
 Sort Code: 83-27-09
 Account No: 00705132

PLEASE NOTE:

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SIGN _____
PRINT _____

List Price	4,615.20
Fitting/Del Cost	0.00
SubTotal	4,615.20
VAT Total	923.04
Total	5,538.24
Deposit	0.00
Balance Due	5,538.24

Nikki

From: Donna Sweeney <donna@rainbow-blinds.com>
Sent: 04 July 2023 16:26
To: Nikki
Subject: Statement

Nikki

I don't think you got your statement from Rainbow – I have now sent it but it doesn't agree however I have found the 2 Invoices that you do not have on your SAGE – Amy will email them to you and then should agree 😊

Donna Sweeney
Accounts Controller

Rainbow Blinds & Fabrics Ltd
Tel: 01698 351 888

2016
4461 36

NOT on
del note
not read until July.

Nikki

From: Jennifer Swankie <jennifer@rainbow-blinds.com>
Sent: 14 August 2023 12:12
To: Nikki
Cc: Sales; Grampian Blinds
Subject: RAF LOOKERS

Hi Nikki/Michelle

Can you send back on Wednesday 16th van the curtains for RAF Lookers.

Kind regards,

Jennifer Swankie

Rainbow Blinds
61 Canyon Road
Excelsior Park
Wishaw
ML2 0EG

*what was @ ABC
went with Colin*

Rainbow
 **Blinds**

Nikki

From: Steven Nimmo
Sent: 25 August 2023 10:01
To: Nikki
Subject: RE: RAF LOSSIE

Forgot to email, will do now.

Kind Regards

Steven Nimmo

m. 07740851162 t.01224 637609

Aberdeen Blind Company

32 Esslemont Avenue

Aberdeen, AB25 1SP

e. steven@aberdeen-blinds.co.uk

w. www.aberdeen-blinds.co.uk

ABERDEEN
BLIND COMPANY

ESTABLISHED 1952

From: Nikki <nikki@aberdeen-blinds.co.uk>
Sent: Friday, August 25, 2023 10:00 AM
To: Steven Nimmo <steven@aberdeen-blinds.co.uk>
Subject: RAF LOSSIE

Steven did you get a reply back from RAF – Re the aborted fit (Colin) . As you know I am off on holiday (WOOP WOOP WOOP !!!!!!!!!!!!!!!) so was going to charge if needed before I went .

Kind Regards

Nikki

Accounts Manager

Aberdeen Blind Company

32 Esslemont Avenue

Aberdeen, AB25 1SP

t. 01224 637609 f. 01224 631172

e. sales@aberdeen-blinds.co.uk

w. www.aberdeen-blinds.co.uk

ABERDEEN
BLIND COMPANY
ESTABLISHED 1952

RAF

384 prs Curtains TOTAL

Blocks As per Robertson Po

<u>CURTAINS</u>	<u>SACIE</u>	<u>DATE</u>	<u>Pain</u>	<u>DATE</u>
57 prs - 5'81674	74693-	21/7	- Pain	30/8/23

84 prs. - 7' 143-36	75176	5/10	- Pain	
------------------------	-------	------	--------	--

From: Fiona Johnston <f.johnston@robertson.co.uk>
Date: 24 May 2023 13:49
To: Sales
Cc: Stuart Mckay; Craig Smith RCN
Subject: Purchase Order: M-310210/0854
Attachments: PO221329.pdf; Term and Conditions RevA.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Good afternoon,

Please find attached PO for delivery to Lossiemouth.

Site contact Stuart - 07967289613

Thanks

Fiona Johnston
Strategic Buyer
Robertson Group

Office: 01786 441016
Mobile: 07392 130054

f.johnston@robertson.co.uk



Robertson House, Castle Business Park, Stirling FK9 4TZ
[Website](#) | [LinkedIn](#) | [Twitter](#) | [YouTube](#)



Robertson: assuring a sustainable future since 1966

IMPORTANT NOTICE: This E-mail and any attachment is intended for the above-named addressee only and may be confidential. If you have received this message by mistake, please notify us by return e-mail and to itsecurity@robertson.co.uk; or telephone Robertson on 01786 431600. Do not copy this e-mail message, distribute or disclose it to anyone else or take any action in reliance upon it. Please then delete it from your system. WARNING: Whilst our e-mail transmission mechanism is encrypted, and messages are encrypted at rest on servers, individual messages may not be directly encrypted. It may therefore be liable to compromise. It is your responsibility to scan this message for viruses. Viruses and compromises are inherent risks in relation to e-mail. To the extent permitted by law, we do not accept any liability for any virus infection and/or external compromise of security in relation to email. We may monitor all incoming and outgoing emails in line with current legislation. Please bear this in mind when e-mailing us. Robertson Companies as detailed below are Registered in Scotland with the registered office at 10 Perimeter Road, Elgin, IV30 6AE. Companies and Registration Numbers Robertson Group Limited SC060077 Robertson Homes Limited SC151825 Robertson Construction Eastern Limited SC249936 Robertson Construction Northern Limited SC249934 Robertson CE Limited SC249935 Robertson Construction Central Scotland Limited SC249933 Robertson Construction Tayside Limited SC292999 Robertson Construction Group Limited SC347921 Robertson Property Limited SC222063 Robertson Timber Engineering Limited SC166924 Robertson Facilities Management Limited SC185956 Robertson Capital Projects Limited SC227159 Robertson Regeneration Limited SC303903 Robertson Partnership Homes Limited SC21131

Purchase Order



Northern

Supplier Address

Aberdeen Blind Co Ltd
32 Esslemont Avenue

Aberdeen

AB25 1SP

Order Date

24/05/23

Order Number

M-310210/0854

All documentation must quote this number

Placed by

Buyer Fiona Johnston Tel 01786441016
Email f.johnston@robertson.co.uk

Please Email invoices to f.elgin@robertson.co.uk

Supplier Details

Contact Tel 01224637609
Email

Special Instructions

Deliveries to be booked in 24 hours approx before arrival

Item	Description	Quantity	Rate	Price Per	Disc %	Delivery Date	Amount
1	Dimout Atmosphere Storm 897 for I Block 2 required 30.06.2023	24693	57.00	85.04	ITM 0.00	30/06/23	4,847.28
2	Dimout Atmosphere Storm 897 for SNCO site required 11.08.2023		84.00	85.04	ITM 0.00	30/06/23	7,143.36
3	Dimout Atmosphere Storm 897 for Junior Officers site required 01.09.2023	75176	72.00	85.03889	ITM 0.00	30/06/23	6,122.80
4	Dimout Atmosphere Storm 897 for L Block 1 required 06.10.2023		57.00	85.04	ITM 0.00	30/06/23	4,847.28
5	Dimout Atmosphere Storm 897 for I Block 3 required 10.11.2023		57.00	85.04	ITM 0.00	30/06/23	4,847.28
6	Dimout Atmosphere Storm 897 for L Block 2 required 17.10.2023		57.00	85.04	ITM 0.00	30/06/23	4,847.28
Deliveries must be booked in 24 hours approx. before arrival							
Page 1 of 1 TERMS ARE STRICTLY NETT Total GBP							32,655.28

done

Delivery Address

Robertson Northern
SLA Lossiemouth
Robertson Northern
LDPSLA Project
RAF Lossiemouth

IV31 6SD

Delivery Instructions

Due Date: 30/06/23

Site Contact: To Be Defined If Required - TBC

Nimmo

Commercial <Commercial@goldcrestfurnishings.co.uk>
04 May 2023 10:04
Steven Nimmo
Subject: RE: SLA RAF Lossiemouth- Curtains

Steven

I see where the confusion is here. Your numbers don't include our margin on the job. My make up costs are coming out to the same as you however my figure of 37.5K includes a 35.5% margin.

As requested breakdown per building below.

Block 1	54 bedrooms & 3 communal	19/05/2023 -£4,847.28
I Block 2	54 bedrooms & 3 communal	30/06/2023 -£4,847.28
SNCO	84 bedrooms	11/08/2023 -£7,143.36
JO	72 bedrooms	01/09/2023 -£6,122.80
L Block 1	54 bedrooms & 3 communal	06/10/2023 -£4,847.28
I Block 3	54 bedrooms & 3 communal	10/11/2023 -£4,847.28
L Block 2	54 bedrooms & 3 communal	17/10/2023 -£ 4,847.28

Kind Regards
Cameron Blaney

Goldcrest Furnishings
Unit 10, Craigleith Road,
Stirling, FK7 7GN
t. 01786 447647
m. 07412522188
e. commercial@goldcrestfurnishings.co.uk
w. www.goldcrest-blinds.co.uk



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From: Steven Nimmo <steven@aberdeen-blinds.co.uk>
Sent: Wednesday, May 3, 2023 3:10 PM

ABERDEEN BLIND COMPANY

ESTABLISHED 1952

From: Craig Smith RCN <craig.smith@robertson.co.uk>
Sent: Tuesday, April 25, 2023 11:23 AM
Subject: SLA RAF Lossiemouth- Curtains

Good Morning,

We are currently working at RAF Lossiemouth constructing 7no single living accommodation blocks with staged handovers throughout the year. We have received a late instruction to supply & fit curtains to all bedrooms & communal rooms and we are now up against it to meet the first handover date next month. With your quotation, can you confirm earliest start date and estimated durations to complete a building installation.

I have attached a couple of photos for your information and as you can see, curtain tracks have already been installed to all windows so you won't need to make allowance for these within your quote.

Curtains Product

Product Type: Pencil Pleat.

Fabric: Tundra Dove Fr, 3 pass blackout lining pencil pleat.

Quantities

I Block 1	54 bedrooms & 3 communal	19/05/2023
I Block 2	54 bedrooms & 3 communal	30/06/2023
SNCO	84 bedrooms	11/08/2023
JO	72 bedrooms	01/09/2023
L Block 1	54 bedrooms & 3 communal	06/10/2023
I Block 3	54 bedrooms & 3 communal	10/11/2023
L Block 2	54 bedrooms & 3 communal	17/10/2023
Total	441no	

nr-5962

Dimensions

Bedrooms	1.70m wide x 1.60m drop.
Communal	2.10m wide x 1.80m drop.

If you can have a quotation submitted by 12 noon on Friday 28th April. Should you have any queries please feel free to get in contact.

Regards

Craig Smith
Senior Quantity Surveyor
Robertson Northern

Mobile: 07966 980892
craig.smith@robertson.co.uk

Aberdeen Blind Company Ltd
32 Esslemont Avenue
Aberdeen
AB25 1SP

COPY
ABC

ABERDEEN
BLIND COMPANY
ESTABLISHED 1952

Tel : 01224 637609
Email : sales@aberdeen-blinds.co.uk
VAT Reg No: 265 3431 64

INVOICE

Page 1

Robertson Construction Northern Ltd
10 Perimeter Road
Pinefield
Elgin
IV30 6AE

Invoice No	75176
Invoice Date	05/10/2023
Order No	M-310210/0854
Account Ref	ROBER025

Description	Net Amt	VAT %	VAT
ORDER NO M-310210/0854			
TO SUPPLY AND FIT CURTAINS AS QUOTED @			
RAF LOSSIEMOUTH			
SNCO			
DIMOUT ATMOSPHERE STORM 897	7,143.36	20.00	1,428.67

Please remit BACS payment to:
Aberdeen Blinds
Sort Code: 83-27-09
Account number: 00722584

Total Net Amount	£	7,143.36
Total Tax Amount	£	1,428.67
Invoice Total	£	8,572.03

Aberdeen Blind Company Ltd
32 Esslemont Avenue
Aberdeen
AB25 1SP

copy
ABC

ABERDEEN
BLIND COMPANY
ESTABLISHED 1952

Tel : 01224 637609
Email : sales@aberdeen-blinds.co.uk
VAT Reg No: 265 3431 64

INVOICE

Page 1

Robertson Construction Northern Ltd
10 Perimeter Road
Pinefield
Elgin
IV30 6AE

Invoice No	74693
Invoice Date	21/07/2023
Order No	M-310210/0854
Account Ref	ROBER025

Description	Net Amt	VAT %	VAT
ORDER NO M-310210/0854			
TO SUPPLY AND FIT CURTAINS AS QUOTED @			
RAF LOSSIEMOUTH			
I BLOCK 2			
DIMOUT ATMOSPHERE STORM 897	4,847.28	20.00	969.46

Please remit BACS payment to:

Aberdeen Blinds
Sort Code: 83-27-09
Account number: 00722584

Total Net Amount	£	4,847.28
Total Tax Amount	£	969.46
Invoice Total	£	5,816.74

PAID
30/8/23