



Unit 1 B, Mugiemooss Road, Aberdeen AB21 9US
 Tel: 01224 662884 - Fax: 01224 663018
 Email: sales@grampian-blinds.co.uk

Customer's Name McIntyre
 Address 1 Kelland Road
Inverurie
AB51 Post Code 3YL

Tel Home *07816450109*
 Tel. work
 mobile 07740877536
 email

rail type & colour		bottom chain	recess	window
alum	white brown	white plastic	size	not-squar
			<input checked="" type="checkbox"/>	

Room	Width	Drop	Slat Size	Colour	Price
bed 1	1006	1443	5x15	illumine mineral	250
bed 2	1297	1463	12x12	Chandage white	208 258
bed 3	988	1455	12x12	illumine mineral	170 206
hall 1	1015	1473	12x12	illumine mineral	188 250
hall 2	720	1113	5x15	illumine mineral	170
master	1890	1423	12x12	illumine mineral	344
					£1330
					-130
					£1200
				Silver h/bay brushed ends	
				chrome chain	

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.

I have ordered the above goods and agree to pay the amount shown in full at the time of fitting. If payment is not made in full at that time Grampian 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 £1200.00 ^{1348.00}

PRICE ACCEPTANCE Customer's Signature

ALL BLINDS TO BE PAID FOR AT TIME OF FITTING

DEPOSIT £200.00

[Signature]

BALANCE £1000.00

CASH	CHEQUE	CARD
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DATE MEASURED/ORDERED

30/10/18

Measured By:

[Signature]

CURTAINS	
SHUTTERS	
ROMANS	
VENETIAN	
ROLLERS	<input checked="" type="checkbox"/> / VISIC
VERTICALS	
PLEATED	<u>X6</u>

McIntyre 13198 **13198**

GRAMPIAN BLINDS LTD
 UNIT 1B MUGIEMOSS ROAD

Client

M62851872 TID16150673
 VISA DEBIT
 4763 6700 1263 4712
 EXP 02/20
 KEYED

NET	
PRESS	
RADIO	
MAG.	
VAN	<input checked="" type="checkbox"/>
RECC.	
SHOP	
P/C	
OTHER	

SALE
 MERCHANT COPY

AMOUNT £200.00
 PLEASE DEBIT MY ACCOUNT
 CUSTOMER NOT PRESENT
 13:09 30/10/18

AUTH CODE: 199846
 VERIFICATION RESPONSE
 SEC CODE MATCH ONLY

RECEIPT 2274

PM
ackets face