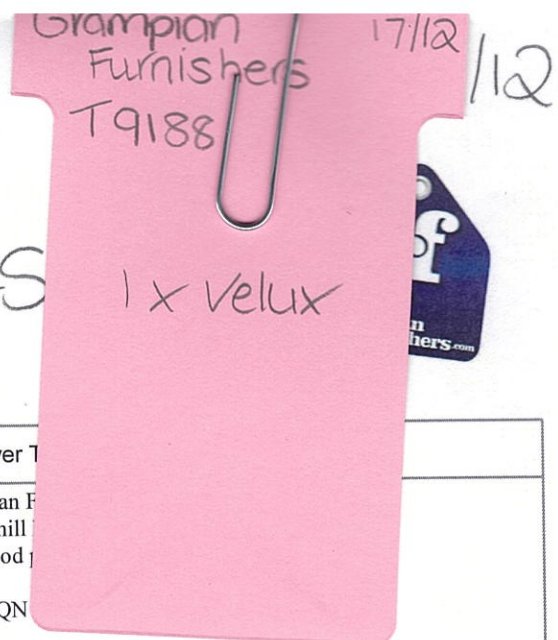


T9188

Purchase Order

50140845



| | |
|------------|----------|
| Tax Date | P.O. No. |
| 10/12/2018 | 19505 |

| |
|-----------------------------------|
| Supplier |
| Aberdeen Blind Co. FAO LORAINE |

| |
|--|
| Deliver To |
| Grampian F Waulkmill Linkwood Elgin IV30 8QN |

| | |
|-------------|------------|
| Salesperson | Due Date |
| GEORGE | 09/01/2019 |

| Description | Qty | Rate | VAT | Amount |
|---|-------------|------|------------------|--------|
| To supply and fit blinds Type: VELUX GGL C04 *BLACKOUT* Location: Fabric: 1085 BEIGE BLACKOUT Size: GGL C04 ***AS PER TELEPHONE CALL EARLIER---PLEASE CAN YOU ORGANISE THIS BLIND TO BE DISPATCHED DIRECT TO GRAMPIAN FURNISHERS FROM VELUX SO WE CAN RECIEVE IT BEFORE CHRISTMAS SHUT DOWN*** | 1 | 0.00 | S | 0.00 |
| VAT Summary | | | Subtotal | £0.00 |
| Rate | VAT | NET | VAT Total | £0.00 |
| S@20.0% | 0.00 | 0.00 | | |
| TOTALS | 0.00 | 0.00 | Total | £0.00 |
| Company VAT Number | 361 0603 92 | | | |

This is not a VAT Invoice