



PURCHASE ORDER

ABERDEEN CITY COUNCIL

OFFICIAL ORDER NUMBER: QS 275029

Order Date: 19/10/2021 Delivery Date: 19/10/2021 Raised By: BRIAN FINDLAY Authorised Officer: GRAHAM WILLIAMSON

SUPPLIER:
 ABERDEEN BLIND COMPANY LIMITED
 32 ESSEMONT AVENUE
 ABERDEEN
 Tel: 01224 637609
 Fax: 01224 631172
 AB25 2SP E-mail:

DELIVER TO:
 DELIVER TO SITE

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
JOB : NORTHFIELD ACADEMY CONTACT MIKE FOR ACCESS : 07834198797 PROP INSPECTOR : NEIL WALKER					
11317590/	REPAIR ROLLER BLIND IN ^{LIBRARY} LAUNDRY	1.00		100.00	100.00

Total Order Value (incl VAT)
120.00

2640 x 2290 m
silver 13/32
3300 m
1% Eager
Union 1300
Soft Steel
394

INVOICE ADDRESS:
 ABERDEEN CITY COUNCIL
 CREDITOR SECTION
 BUILDING SERVICES
 38 POWIS TERRACE
 ABERDEEN
 AB25 3RF

AUTHORISED BY
 DEREK STEPHEN

FOR ENQUIRIES CONTACT
 BRIAN FINDLAY - 01224 489280

NOTE: THE COUNCIL'S FINANCIAL REGULATIONS APPLY TO THIS ORDER.

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