

Tues 24/05.



PURCHASE ORDER

ABERDEEN CITY COUNCIL

OFFICIAL ORDER NUMBER: QS 281998

Order Date: 19/05/2022 Delivery Date: 19/05/2022 Raised By: BRIAN FINDLAY Authorised Officer: GRAHAM WILLIAMSON

SUPPLIER:

ABERDEEN BLIND COMPANY LIMITED
32 ESLEMONT 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 : SKENE SQUARE PRIMARY SCHOOL CONTACT : ADEOLA 07990694567 PROPERTY INSPECTOR : NEIL WALKER | | <i>Direct Number 01224 630493.</i> | | | |
| 12093559/ | SUPPLY AND FIT 2 NEW BLINDS IN ROOM <i>13</i> | 1.00 | | 100.00 | 100.00 |

**Total Order Value (incl VAT)
120.00**

*261.40
325.35
587.25*

*2470 x 1770
3295 x 1770*

*RU 3100
LW*

PVC

Liam Crow

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.