



PURCHASE ORDER

ABERDEEN CITY COUNCIL

OFFICIAL ORDER NUMBER: QS 283792

Order Date: 11/07/2022 Delivery Date: 11/07/2022 Raised By: NEIL BEEDIE Authorised Officer: GRAHAM WILLIAMSON

SUPPLIER: ABERDEEN BLIND COMPANY LIMITED 32 ESSELMONT AVENUE ABERDEEN Tel: 01224 637609 Fax: 01224 631172 AB25 2SP E-mail:	DELIVER TO: DELIVER TO SITE
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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: HANOVER STREET SCHOOL JOB NO: 12294373					
12294373/	REPLACE BROKEN WINDOW BLIND LOCATED ON TOP FLOOR - ON THE WAY OUT FROM THE LIFT - STRAIGHT AND ON THE RIGHT SIDE- SMALL ROOM - AS PER EMAILED QUOTATION 19/07	1.00		119.00	119.00
ACCESS IS TO BE ARRANGED PRIOR TO ATTENDING BY CONTACTING ZANDER DALGARNO ON MOBILE 07801 129450					

Total Order Value (incl VAT)
142.80

INVOICE ADDRESS: ABERDEEN CITY COUNCIL KITTYBREWSTER CREDITORS BUSINESS HUB 7, 1ST FLR WEST MARISCHAL COLLEGE BROAD STREET ABERDEEN AB10 1AB kittysis@aberdeencity.gov.uk	AUTHORISED BY ROBERT KERR	FOR ENQUIRIES CONTACT NEIL BEEDIE - 01224 489359
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NOTE: THE COUNCIL'S FINANCIAL REGULATIONS APPLY TO THIS ORDER.

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

Friday 15/7

PURCHASE ORDER

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32 ESLEMONT AVENUE
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JOB: HANOVER STREET SCHOOL
JOB NO: 12294373

12294373	REPAIR / REPLACE BROKEN WINDOW BLIND	1.00		100.00	100.00
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LOCATED ON TOP FLOOR - ON THE WAY OUT
FROM THE LIFT - STRAIGHT AND ON THE RIGHT SIDE-
SMALL ROOM

ACCESS IS TO BE ARRANGED PRIOR TO ATTENDING
BY CONTACTING ZANDER DALGARNO ON MOBILE
07801 129450

Total Order Value (incl VAT)
120.00

1315 x 1360 *Al*
1360 x 1410 *Al*) 2500

119 + Vat

silver O B/Baz

*William 1100
William*

INVOICE ADDRESS:

ABERDEEN CITY COUNCIL
KITTYBREWSTER CREDITORS
BUSINESS HUB 7, 1ST FLR WEST
MARISCHAL COLLEGE
BROAD STREET
ABERDEEN AB10 1AB
kittysis@aberdeencity.gov.uk

AUTHORISED BY

ROBERT KERR

FOR ENQUIRIES CONTACT

NEIL BEEDIE - 01224 489359

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