



PURCHASE ORDER

ABERDEEN CITY COUNCIL

OFFICIAL ORDER NUMBER: QS 287535

Order Date: 28/10/2022 Delivery Date: 28/10/2022 Raised By: BRIAN FINDLAY Authorised Officer: GRAHAM WILLIAMSOI

SUPPLIER:

ABERDEEN BLIND COMPANY LIMITED
32 ESSELMONT 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 : 66 PROVOST FRASER DRIVE PROPERTY INSPECTOR : LEWIS MCGEORGE					
12684247/ SUPPLY & INSTALL BLINDS AS QUOTED FOR		1.00		328.00	328.00
				Total Order Value (incl VAT)	393.60

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
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.

