

Tues 6/12

Sales

From: Lewis McGeorge <LMcGeorge@aberdeencity.gov.uk>
Sent: 02 December 2022 12:49
To: Sales
Subject: 71 Simpson Road

Hello,

Could somebody from your company please arrange to visit Ms Hazel Mackie, 07708058489, 71 Simpson Road. Her blinds are now too big due to the work we have carried out so was looking to get these cut down/adjusted if possible?

Cheers,
Lewis

AB23 8HL



Lewis McGeorge | Team Leader (Joiners)
Aberdeen City Council | Building Services | Operations & Protective
Services | Operations
Kittybrewster Depot. | 38 Powis Terrace | Kittybrewster | Aberdeen | AB25 3RF

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Change	1310 x 1339	L4d	700	RU	2300	121
↓	3430 x 1335	L4d	↓	↓	↓	240
						<hr/>
						361

B/O None



PURCHASE ORDER

ABERDEEN CITY COUNCIL

OFFICIAL ORDER NUMBER: QS 289212

Order Date: 14/12/2022 Delivery Date: 14/12/2022 Raised By: BRIAN FINDLAY 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

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 : 71 SIMPSON RD PROPERTY INSPECTOR : LEWIS MCGEORGE					
12888168/	BLINDS REQUIRED AS QUOTED FOR	1.00		361.00	361.00

Total Order Value (incl VAT)
433.20

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

NEIL BEEDIE

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.