

PURCHASE ORDER

ABERDEEN CITY COUNCIL

OFFICIAL ORDER NUMBER: QS 289271

Order Date: 16/12/2022 Delivery Date: 16/12/2022 Raised By: BRIAN FINDLAY Authorised Officer: GRAHAM WILLIAMSON

<p>SUPPLIER: ABERDEEN BLIND COMPANY LIMITED 32 ESLEMONT AVENUE ABERDEEN</p> <p style="text-align: right;">Tel: 01224 637609 Fax: 01224 631172</p> <p>AB25 2SP E-mail:</p>	<p>DELIVER TO: DELIVER TO SITE</p>
---	--

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 : SUNNYBANK PRIMARY SCHOOL CONTACT : SCOTT 07801129532 PROPERTY INSPECTOR : NEIL WALKER					
12895146/	REPLACE MISSING ROLLER BLIND IN ROOM 2	1.00		1.00	1.00

Total Order Value (incl VAT)
1.20

1670 x 2600

3500 m

Lu

Wang B/O

244-35
HMS

<p>INVOICE ADDRESS: ABERDEEN CITY COUNCIL KITTYBREWSTER CREDITORS BUSINESS HUB 7, 1ST FLR WEST MARISCHAL COLLEGE BROAD STREET ABERDEEN AB10 1AB kittysis@aberdeencity.gov.uk</p>	<p>AUTHORISED BY ROBERT KERR</p>	<p>FOR ENQUIRIES CONTACT BRIAN FINDLAY - 01224 489280</p>
--	--	---

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

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