

Purchase Order

Order No. PO 05698
Order Date 09/05/23
Our Job 007023-024
Internal Ref. MM 08/05
Raised By Sandy Barrie



Order To
Aberdeen Blind Company Ltd
32 Esslemont Avenue
Aberdeen
AB25 1SP

Delivery Address
Burns Construction (Aberdeen) Ltd
Various Maintenance
Mark will collect when ready on mobile 07968 425955

No	Description	Due Date	Quantity	Units	Price	Total
01	R/Blind B/Out 1750W X 1700D Marina	18/05/23	1.00	Item	150.00	150.00

All Invoices must quote our Purchase Order Number PO 05698

Nett	150.00
VAT	30.00
Total	180.00