

PURCHASE ORDER

Supplier: Aberdeen Blind Company Ltd 32 Esslemont Avenue Aberdeen AB25 1SP United Kingdom	Purchase Order Number: <p style="text-align: center;">OP1652168</p> <p style="text-align: center;">This must be detailed in all your correspondence</p>
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Please supply the undermentioned goods to the following address:	
Deliver To: Edenholme Care Home Edenholme Crescent Stonehaven AB39 2FT	Invoice To: Edenholme Care Home Edenholme Crescent Stonehaven AB39 2FT
Purchase Order Date: 22-MAY-2023 Requisitioned By: HSC Buchanan, Lynda E-Mail: lynda.buchanan@aberdeenshire.gov.uk Work Telephone: 01467469197	

Note:

Item	Quantity	Description (inc. Supplier Item Code)	Required By	Unit Price	Total (ex VAT) £
1	122	1no 89mm Vertical Blind Headrail only complete with cords fixed to wall. 0	24-MAY-2023	1.00	122.00
Total Value (including delivery):					122.00

Prices quoted on this order are inclusive of all delivery charges (unless detailed in a separate order line above). Terms and Conditions of Aberdeenshire Council apply. The Council may have designated specific contract conditions, otherwise the Aberdeenshire Council's standard terms and conditions apply. Should you require a copy please visit <http://www.aberdeenshire.gov.uk/business/procurement/> or contact the Central Procurement Services on 01467 530600
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