



PURCHASE ORDER: A708736

Buyer Aberdeen City Council Commercial and Procurement Services Woodhill House, Westburn Rd. Aberdeen, AB16 5GB	Order Date 30 May 2023 Delivery Date 9 Jun 2023	Invoice To Invoices@Aberdeencity.gov.uk Customer, Business Hub 16 Marischal College, Broad Street Aberdeen, AB10 1AB
Supplier ABERDEEN BLIND COMPANY LIMITED 32 ESSELMONT AVENUE ABERDEEN, AB25 2SP	Order Contact Name: Teresa Grant Phone: 01224 699715 tegrant@aberdeencity.gov.uk	Delivery Teresa Grant Northfield Academy Granitehill Place Aberdeen, AB16 7AU

Delivery Information

Order Type:	Direct Ship
Carrier:	Not Selected -Not Selected
FOB - Delivery Terms:	Not Selected -Not Selected

Payment Information

Customer Number:	ABERDEEN CITY COUNCIL
Payment Terms:	Net 30

Additional Order Information (Supplier User Fields)

User Field 1:	100481
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Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description								Est VAT
1	Non-Catalogue	Alysha Quote		Each		1	£338.00	R	£338.00
	Quote for: 2no chain operated roller blind complete with chain fixed to wall Fabric: Ex-Lite Colour contact KaAndrews@aberdeencity.gov.uk for confirmation of colour								£67.60

Total Extended Amount:	£338.00
Total Estimated VAT:	£67.60
Estimated Gross Amount:	£405.60

VAT Types

Key	Description	Estimated VAT
R	Vat Rate 20%	£67.60

General Terms and Conditions for Aberdeen City Council orders can be found at :http://www.aberdeencity.gov.uk/council_government/about_us/tnd_cpu.asp
These Terms and Conditions apply to all orders unless other Terms & Conditions have been previously specified.