

Purchase Order

Order No. PO 06797
Order Date 12/09/23
Our Job 007023-003
Internal Ref. to be collected
Raised By Sandy Barrie



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

Delivery Address
Burns Construction (Aberdeen) Ltd
Academic Reactive Maintenance
to be collected when ready thanks.

<u>No</u>	<u>Description</u>	<u>Due Date</u>	<u>Quantity</u>	<u>Units</u>	<u>Price</u>	<u>Total</u>
01	Roller Blind Pale Grey 126 Suttie	12/09/23	1.00	Item	485.00	485.00

All Invoices must quote our Purchase Order Number PO 06797	Nett	485.00
	VAT	97.00
	Total	582.00