



A PETERSON COMPANY

Purchase order

PO Number: PO422-043909

Date: 05/09/2023

Supplier:
Aberdeen Blind Company
32 Esslemont Avenue
Aberdeen
AB25 1SP
United Kingdom

Delivery address:
80:20 Procurement Services Ltd.
Unit 19
Ocean Trade Centre
Minto Avenue
Altens Trade Park
Aberdeen
AB12 3JZ
United Kingdom

Invoice Address:
80:20 Procurement Services Ltd
Provender House
37 Waterloo Quay
ABERDEEN
AB11 5BS
United Kingdom
T: 01224295025
VAT No: GB498323803

Supplier Reference: Emailed 05/09

8020 Buyer Name: Tylar Nesbitt

8020 Customer PO: PO421-041434

Requested Delivery Date: 12/09/2023

Delivery Terms: DAP

Mode of Delivery:

Warehouse Opening Hours: 8am - 4.30pm

Supplier Payment Terms: NET30

Line No.	Item No.	External Item No.	Description	Quantity	Unit	Unit cost	Net Cost
1	Blind-1275x2140	Blind-1275x2140	Height 1275mm x Width 2140mm Blinds	4.00	EA	127.59	510.36
2	Blind-1300x5080	Blind-1300x5080	Height 1300mm x Width 5080mm Blinds	1.00	EA	269.00	269.00
3	Blind-1300x1400	Blind-1300x1400	Height 1300mm x Width 1400mm Blinds	1.00	EA	97.65	97.65
4	Blind-1300x3820	Blind-1300x3820	Height 1300mm x Width 3820mm Blinds	1.00	EA	189.65	189.65
5	Blind-1310-3230	Blind-1310-3230	Height 1310mm x Width 3230mm Blinds	1.00	EA	159.75	159.75
6	Blind-1300x5350	Blind-1300x5350	Height 1300mm x Width 5350mm Blinds	1.00	EA	269.00	269.00
7	Blind-1300x1560	Blind-1300x1560	Height 1300mm x Width 1560mm	1.00	EA	102.45	102.45
8	Blind-1300x3730	Blind-1300x3730	Height 1300mm x Width 3730mm Blinds	1.00	EA	189.65	189.65
9	Blind-1310-5420	Blind-1310-5420	Height 1310mm x Width 5420mm Blinds	1.00	EA	253.00	253.00
10	Blind-1310-2880	Blind-1310-2880	Height 1310mm x Width 2880mm Blinds	1.00	EA	125.40	125.40
11	Blind-1275x3140	Blind-1275x3140	Height 1275mm x Width 3140mm Blinds	1.00	EA	159.75	159.75
12	Blind-1275x2140	Blind-1275x2140	Height 1275mm x Width 2140mm Blinds	1.00	EA	127.59	127.59

Total excl. VAT in GBP 2,453.25

VAT 490.65

Total incl. VAT in GBP 2,943.90

To ensure prompt payment please quote full 8020 PO number on invoice and PDF invoice is sent to email address - invoices-422@8020procurement.co.uk
We cannot process invoices unless full PO number is quoted and there is just 1 invoice per PDF

Any purchase order will be in accordance with 80:20 Procurement Services Ltd standard terms and conditions which can be found on our company website: <https://8020.petersoncontrolunion.com/wp-content/uploads/2022/05/GENERAL-PURCHASING-CONDITIONS-8020-UK.pdf?x74795>

All goods supplied to 8020 Procurement Services Ltd must carry the customs status Free Circulating Goods (FCG). All import customs formalities into the United Kingdom must have been completed by your company prior to sale and delivery to 8020 Procurement Services

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