

Purchase Order

Order No. PO 07004
Order Date 04/10/23
Our Job 007023-009
Internal Ref. MM 03/10
Raised By Sandy Barrie



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

Delivery Address
Burns Construction (Aberdeen) Ltd
Housing Reactive Maintenance
Mark McGee will collect the attached when ready

No	Description	Due Date	Quantity	Units	Price	Total
01	R/Blind Uni Cream 1010MM Wide x 1500MM Drop	09/10/23	1.00	Item	97.00	97.00

All Invoices must quote our Purchase Order Number PO 07004	Nett	97.00
	VAT	19.40
	Total	116.40