



PURCHASE ORDER: A725719

Buyer Aberdeen City Council Commercial and Procurement Services Woodhill House, Westburn Rd. Aberdeen, AB16 5GB	Order Date 24 Oct 2023	Invoice To Invoices@Aberdeencity.gov.uk Customer, Business Hub 16 Marischal College, Broad Street Aberdeen, AB10 1AB
Supplier ABERDEEN BLIND COMPANY LIMITED 32 ESLEMONT AVENUE ABERDEEN, AB25 2SP	Order Contact Name: Elizabeth Gallan Phone: 01224 655452 elgallan@aberdeencity.gov.uk .uk	Delivery Elizabeth Shand Aberdeen City Council Aberdeen Beach Ballroom Beach Promenade Aberdeen, AB24 5NR

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	unknown		Each		1	£868.00	R	£868.00
	to supply and fit aluminium venetian blinds to reception room ,front office @ silvercity room toilet								£173.60

Total Extended Amount:	£868.00
Total Estimated VAT:	£173.60
Estimated Gross Amount:	£1,041.60

VAT Types

Key	Description	Estimated VAT
R	Vat Rate 20%	£173.60

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.