



## Purchase Order

Order No. PO 07545  
Order Date 24/11/23  
Our Job 007023-009  
Internal Ref. MM 22/11  
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 will collect when ready thanks.

No	Description	Due Date	Quantity	Units	Price	Total
01	R/blind 1100 wide x 1600 drop Uni Cream	01/12/23	3.00	Item	0.00	0.00
02	R/Blind 1050 wide x 1600 drop Uni Cream	01/12/23	1.00	Item	104.00	104.00
03	R/Blind 750 wide x 1000 drop Uni Cream	01/12/23	1.00	Item	59.00	59.00
04	R/Blind 1100 wide x 1200 drop Uni Cream	01/12/23	1.00	Item	86.00	86.00
05	R/Blind 1080 wide x 1100 drop Uni Cream	01/12/23	1.00	Item	78.00	78.00
06	R/Blind 1100 wide x 1600 drop Uni Cream	01/12/23	4.00	Item	104.00	416.00

All Invoices must quote our Purchase Order Number PO 07545

<b>Nett</b>	<b>743.00</b>
<b>VAT</b>	<b>148.60</b>
<b>Total</b>	<b>891.60</b>