

Purchase Order

Order No. PO 07611
Order Date 30/11/23
Our Job 007023-024
Internal Ref. MM 29/11
Raised By Sandy Barrie



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

Delivery Address
Burns Construction (Aberdeen) Ltd
Various Maintenance
Mark McGee will collect when ready thanks

No	Description	Due Date	Quantity	Units	Price	Total
01	R/Blind 1320 Wide x 1600 Drop Uni Cream	08/12/23	1.00	Item	117.00	117.00
02	R/Blind 1230 Wide x 1600 Drop Uni Cream	08/12/23	1.00	Item	117.00	117.00

All Invoices must quote our Purchase Order Number PO 07611	Nett	234.00
	VAT	46.80
	Total	280.80

Steven Nimmo
30 November 2023 10:12
Sales
Fwd: Order 07611-7023-024
Order PO 07611.pdf

Subject:
Attachments:

Steven Nimmo
07740851162
Aberdeen Blind Company

From: Sandy Barrie <sbarrie@burnsconstruction.net>
Sent: Thursday, November 30, 2023 9:32:39 AM
To: Steven Nimmo <steven@aberdeen-blinds.co.uk>
Cc: UoAcampus <UoAcampus@burnsconstruction.net>
Subject: Order 07611-7023-024

Hi Steve

Please see the attached PO Mark will collect when ready thanks.

Sandy Barrie
Senior Buyer

Burns Construction (Aberdeen) Limited
Head Office: 5 York Street, Aberdeen, AB11 5DL
Direct Dial 01224 564028
Telephone: 01224 564020
Facsimile: 01224 211632