



## Purchase Order

Order No. PO 08039  
Order Date 30/01/24  
Our Job 007023-009  
Internal Ref. MM 29/01  
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.

No	Description	Due Date	Quantity	Units	Price	Total
02	R/Blind 1010 wide x 2000 drop Uni Cream B/Out	01/12/23	1.00	Item	123.00	123.00

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All Invoices must quote our Purchase Order Number PO 08039	<b>Nett</b>	<b>123.00</b>
	<b>VAT</b>	<b>24.60</b>
	<b>Total</b>	<b>147.60</b>