



Steven Nimmo

**From:** Steven Nimmo <steven@aberdeen-blinds.co.uk>  
**Sent:** 06 February 2024 07:28  
**To:** Steven Nimmo  
**Subject:** Fwd: Gilbert Road Childrens Home  
**Attachments:** Roller Blinds Spec.docx; AL(02)001 RevB0 GFP - Existing.pdf

Kind Regards

Steven Nimmo  
07740851162  
Aberdeen Blind Company  
32 Esslemont Avenue  
Aberdeen  
AB25 1SP

599 u  
599 x 978 M  
76 x 142 x 2 152 pattern  
96 x 142 x 2 142 PVC  
or Screen fix

**From:** Lilian Inkson <LlInkson@aberdeencity.gov.uk>  
**Sent:** Monday, February 5, 2024 3:21:28 PM  
**To:** Steven Nimmo <steven@aberdeen-blinds.co.uk>  
**Subject:** Gilbert Road Childrens Home

Afternoon Steven

Can you forward a quote for replacement roller blinds. Site sizing required. Looking for install 7<sup>th</sup>/8<sup>th</sup> March.

Regards

Lilian



**Lilian Inkson** | Quantity Surveyor/Estimator  
Aberdeen City Council | Building Services-Surveyors | Operations & Protective  
Services | Operations  
Kittybrewster Depot | 38 Powis terrace || Aberdeen | AB25 3RF  
Mobile: 07971 707679  
[www.aberdeencity.gov.uk](http://www.aberdeencity.gov.uk) | Twitter: @AberdeenCC | Facebook.com/AberdeenCC

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**ABERDEEN**  
CITY COUNCIL

# PURCHASE ORDER

**ABERDEEN CITY COUNCIL**

**OFFICIAL ORDER NUMBER: QS 304061**

Order Date: 07/02/2024      Delivery Date: 07/02/2024      Raised By: LILIAN INKSON      Authorised Officer: GRAHAM WILLIAMSON

**SUPPLIER:**

ABERDEEN BLIND COMPANY LIMITED  
32 ESSELMONT AVENUE  
ABERDEEN

**Tel:** 01224 637609

**Fax:** 01224 631172

AB25 2SP      **E-mail:**

**DELIVER TO:**

DELIVER TO SITE

The Order Number must be quoted on all invoices and correspondence.

A Delivery Note must accompany each consignment of goods.

Product / Description	PAGE : 1 of 1	Quantity	Units	Price	Totals
14326898/ Gilbert Road 14326898 Team Leader Jonathan McGillvray 07747 472290 Supply and fit 2nr roller blinds Unilux stone RAMS TO BE ISSUED FOR APPROVAL PRIOR COMMENCING NO WORKS TO BE COMMENCED PRIOR APPROVAL RAMS TO JOANATHAN MCGILLVRAY		1.00		192.00	192.00

**Total Order Value (incl VAT)**  
**230.40**

**INVOICE ADDRESS:**

ABERDEEN CITY COUNCIL  
KITTYBREWSTER CREDITORS  
BUSINESS HUB 7, 1ST FLR WEST  
MARISCHAL COLLEGE  
BROAD STREET  
ABERDEEN AB10 1AB  
kittysis@aberdeencity.gov.uk

**AUTHORISED BY**

NEIL BEEDIE

**FOR ENQUIRIES CONTACT**

LILIAN INKSON - 01224 489128

**NOTE: THE COUNCIL'S FINANCIAL REGULATIONS APPLY TO THIS ORDER.**

ALL INVOICES SHOULD BE SENT TO THE ADDRESS SHOWN ABOVE LEFT.