



## Purchase Order

Order No. PO 08302  
Order Date 27/02/24  
Our Job 007024-024  
Internal Ref. MM 26/02  
Raised By Sandy Barrie



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

**Delivery Address**  
Burns Construction (Aberdeen) Ltd  
Various  
Mark McGee will collect when Ready thanks.

No	Description	Due Date	Quantity	Units	Price	Total
01	V/Blind C/W Sewn Weights 2740 W X 1250 D	08/03/24	1.00	Item	173.00	173.00

All Invoices must quote our Purchase Order Number PO 08302

<b>Nett</b>	<b>173.00</b>
<b>VAT</b>	<b>34.60</b>
<b>Total</b>	<b>207.60</b>