

## Purchase Order

Order No. PO 08338  
Order Date 04/03/24  
Our Job 007024-024  
Internal Ref. MM 01/04  
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	Wipable Curtain 2200x2300 in pelmet and rail	11/03/24	1.00	Item	569.39	569.39

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All Invoices must quote our Purchase Order Number PO 08338

<b>Nett</b>	<b>569.39</b>
<b>VAT</b>	<b>113.88</b>
<b>Total</b>	<b>683.27</b>