



# Purchase Order

Order No. PO 08479  
Order Date 18/03/24  
Our Job 007024-024  
Internal Ref. MM 15/3  
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	R/Blind 1600 Wide X 1300 Drop Blue Haze	26/03/24	1.00	Item	110.00	110.00

*PALLETTE*

*RU 2500  
Cont Come Com*

All Invoices must quote our Purchase Order Number PO 08479

<b>Nett</b>	<b>110.00</b>
<b>VAT</b>	<b>22.00</b>
<b>Total</b>	<b>132.00</b>