



PURCHASE ORDER: P14188592

Buyer Scottish Ambulance Service National Headquarters Gyle Square, 1 South Gyle Crescent EDINBURGH, EH12 9EB	Order Date 21 May 2024	Invoice To Scottish Ambulance Service National Headquarters Gyle Square, 1 South Gyle Crescent EDINBURGH, EH12 9EB
Supplier Aberdeen Blind Company Ltd 32 Esslemont Avenue Aberdeen, AB25 1SP	Order Contact Name: Dawn MacKay Phone: 01224 812 211 Dawn.Mackay@nhs.scot	Delivery Dawn MacKay Aberdeen Ambulance Station Ashgrove Road West Aberdeen, AB16 5EG

Delivery Information

Order Type:	Direct Ship
Carrier:	Not Selected -Not Selected
FOB - Delivery Terms:	Not Selected -Not Selected

Payment Information

Customer Number:	S.A.S
Payment Terms:	Not Selected

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description								Est VAT
1	Non-Catalogue	Window Blinds		Each		1	£157.00	SI	£157.00
	To supply and fit blinds at Banchory Station as per attached Invoice 76763								£31.40

Total Extended Amount:	£157.00
Total Estimated VAT:	£31.40
Estimated Gross Amount:	£188.40

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£31.40

Supplier Terms

All deliveries, delivery notes, invoices, and correspondence must be identified with our Purchase Order Number. Terms and Conditions are included and form a part of this order.