



A PETERSON COMPANY

Purchase order

PO Number: PO422-057250

Date: 08/05/2024

Supplier:
Aberdeen Blind Company
32 Esslemont Avenue
Aberdeen
AB25 1SP
United Kingdom

Delivery address:
Peterson Fuel Limited
Pocra Quay
Aberdeen
AB11 5DQ
United Kingdom

Invoice Address:
80:20 Procurement Services Ltd
Provender House
37 Waterloo Quay
ABERDEEN
AB11 5BS
United Kingdom

Any deliveries to this address will be refused

T: 01224295025
VAT No: GB498323803

Supplier Reference: Emailed 0805

Requested Delivery Date: 15/05/2024

Warehouse Opening Hours: 8am - 4.30pm

8020 Buyer Name: Ross Lamont

Delivery Terms: DAP

8020 Customer PO: PO429-000406

Mode of Delivery: DIR

Supplier Payment Terms: NET30

| Line No. | Item No. | External Item No. | Description | Quantity | Unit | Unit cost | Net Cost |
|----------|--------------|-------------------|--|----------|------|-----------|----------|
| 1 | Blindfitting | | 4no 89mm Vertical Blind complete with sealed in weights, no chains at bottom of louvres. Fabric: Unilux PVC Colour: Anthracite | 1.00 | EA | 497.30 | 497.30 |

Total excl. VAT in GBP 497.30

VAT 99.46

Total incl. VAT in GBP 596.76

To ensure prompt payment please quote full 8020 PO number on invoice and PDF invoice is sent to email address - invoices-422@8020procurement.co.uk
We cannot process invoices unless full PO number is quoted and there is just 1 invoice per PDF

Any purchase order will be in accordance with 80:20 Procurement Services Ltd standard terms and conditions which can be found on our company website: <https://8020.petersoncontrolunion.com/wp-content/uploads/2022/05/GENERAL-PURCHASING-CONDITIONS-8020-UK.pdf?x74795>

All goods supplied to 8020 Procurement Services Ltd must carry the customs status Free Circulating Goods (FCG). All import customs formalities into the United Kingdom must have been completed by your company prior to sale and delivery to 8020 Procurement Services