



**Purchase Order**

Order No. PO 09081  
Order Date 11/06/24  
Our Job 007024-024  
Internal Ref. MM 10/06  
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

No	Description	Due Date	Quantity	Units	Price	Total
01	R/Blind 1120mm wide x 1900mm high Uni Cream	20/06/24	2.00	Item	97.00	194.00

palette  
cream.

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All Invoices must quote our Purchase Order Number PO 09081	<b>Nett</b>	<b>194.00</b>
	<b>VAT</b>	<b>38.80</b>
	<b>Total</b>	<b>232.80</b>