

Purchase Order

Purchase Order	2070000017069
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Property:	207 King Street
Contact:	
Contact Email:	gary@mezzino.co.uk
Contact Phone No:	

Supplier:	Aberdeen Blind Co Ltd
Supplier Contact:	Steven Nimmo
Supplier Email:	Steven@aberdeen-blinds.co.uk
Supplier Phone No:	01224637609

Invoice Address:	ALL INVOICES FOR SITE SUPPLIES MUST BE INVOICED TO:
	Ardmuir Ltd
	c/o Mezzino Head Office
	The Coach House
	Hexgreave Hall
	Upper Hexgreave
	Farnsfield
	Nottinghamshire
	NG22 8LS
	accounts@mezzino.co.uk

Delivery Address	207 King Street
	Aberdeen
	AB24 5AH

Description	Quantity	Unit Price	VAT	Total Price
NO OF BLINDS - (8) - FLAT 207D - BLIND REPLACEMENTS	1	£ 820.40	£ 164.08	£ 984.48
Total without VAT				£ 820.40
Total of VAT			£ 164.08	
GRAND TOTAL				£ 984.48

Order to be placed by Credit Card?	No
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Originator:

sign **Gary Mutch**

Print Gary Mutch

Date 07/11/2024

Sign Off:

sign **Marc McKenzie**

Print Marc McKenzie

Date 07/16/2024

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