

# Purchase Order

<b>Purchase Order</b>	<b>2070000017072</b>
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<b>Property:</b>	207 King Street
<b>Contact:</b>	
<b>Contact Email:</b>	gary@mezzino.co.uk
<b>Contact Phone No:</b>	

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

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

<b>Delivery Address</b>	207 King Street
	Aberdeen
	AB24 5AH

Description	Quantity	Unit Price	VAT	Total Price
FLAT 207A - (5) BLIND REPLACEMENTS	1	£ 489.95	£ 97.99	£ 587.94
<b>Total without VAT</b>				<b>£ 489.95</b>
<b>Total of VAT</b>			<b>£ 97.99</b>	
<b>GRAND TOTAL</b>				<b>£ 587.94</b>

<b>Order to be placed by Credit Card?</b>	<b>No</b>
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Originator:

sign **Gary Mutch**

Print Gary Mutch

Date 07/11/2024

Sign Off:

sign **Chris Birkett**

Print Chris Birkett

Date 07/12/2024

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