

Purchase Order

Order No. PO 09333
Order Date 17/07/24
Our Job 007024-003
Internal Ref. MM 16/07
Raised By Sandy Barrie



Order To
Aberdeen Blind Company Ltd
32 Esslemont Avenue
Aberdeen
AB25 1SP

Delivery Address
Burns Construction (Aberdeen) Ltd
Academic Reactive Maintenance
5 York Street
Aberdeen

AB11 5DL

Site Contact: Mark McGee
07968 425955

No	Description	Due Date	Quantity	Units	Price	Total
01	Roller Blind B/O 1040 wide x 2100 drop White inc C	24/07/24	4.00	Item	133.00	532.00

STD ✓

RECESS. ?

Actual blind size.

All Invoices must quote our Purchase Order Number PO 09333

Nett	532.00
VAT	106.40
Total	638.40