



PURCHASE ORDER: A765760

Buyer Aberdeen City Council Commercial and Procurement Services Woodhill House, Westburn Rd. Aberdeen, AB16 5GB	Order Date 29 Aug 2024 Delivery Date 13 Sept 2024 Delivery Time Morning	Invoice To Invoices@Aberdeencity.gov.uk Customer, Business Hub 16 Marischal College, Broad Street Aberdeen, AB10 1AB
Supplier ABERDEEN BLIND COMPANY LIMITED 32 ESSLEMONT AVENUE ABERDEEN, AB25 2SP	Order Contact Name: Andrea Angus Phone: 01224 589251 anangus@aberdeencity.gov.uk www.aberdeencity.gov.uk	Delivery Andrea Angus Harlaw Academy 18-20 Albyn Place Aberdeen, AB10 1RG

Delivery Information

Order Type:	Direct Ship
Carrier:	Not Selected -Not Selected
FOB - Delivery Terms:	Not Selected -Not Selected

Payment Information

Customer Number:	ABERDEEN CITY COUNCIL
Payment Terms:	Net 30

Additional Order Information (Supplier User Fields)

User Field 1:	100481
----------------------	--------

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended
	Description							Est VAT	Amt
1	Non-Catalogue	unknown		Each		1	£266.00	R	£266.00
	Harlaw Academy – Blinds Further to our recent visit, please find below our quotation to supply install the following, 2no Chain Operated Roller Blind complete with continuous chain, exposed white bottom bar. Fabric: Ex-lite Colour: Light Grey							£53.20	

Total Extended Amount:	£266.00
Total Estimated VAT:	£53.20
Estimated Gross Amount:	£319.20

VAT Types

Key	Description	Estimated VAT
R	Vat Rate 20%	£53.20

General Terms and Conditions for Aberdeen City Council orders can be found at :http://www.aberdeencity.gov.uk/council_government/about_us/nd_cpu.asp
These Terms and Conditions apply to all orders unless other Terms & Conditions have been previously specified.