





# PURCHASE ORDER

ABERDEEN CITY COUNCIL

**OFFICIAL ORDER NUMBER: QS 311408**

Order Date: 15/08/2024      Delivery Date: 15/08/2024      Raised By: BRIAN FINDLAY      Authorised Officer: GRAHAM WILLIAMSOI

<b>SUPPLIER:</b> ABERDEEN BLIND COMPANY LIMITED 32 ESSELMONT AVENUE ABERDEEN  Tel: 01224 637609 Fax: 01224 631172  AB25 2SP    E-mail:	<b>DELIVER TO:</b> DELIVER TO SITE
--	---------------------------------------

The Order Number must be quoted on all invoices and correspondence.

A Delivery Note must accompany each consignment of goods.

Product / Description	PAGE : 1 of 1	Quantity	Units	Price	Totals
JOB : WESTPARK PRIMARY SCHOOL CONTACT : DAVID 07960654161					
15207848/	REPAIR BLINDS IN ROOM 10	1.00		1.00	1.00

**Total Order Value (incl VAT)**  
1.20

*89m*

*3000 m/m Oak*

*LY 2950 A4*

*158 r/vm*

<b>INVOICE ADDRESS:</b> ABERDEEN CITY COUNCIL KITTYBREWSTER CREDITORS BUSINESS HUB 7, 1ST FLR WEST MARISCHAL COLLEGE BROAD STREET ABERDEEN AB10 1AB kittysis@aberdeencity.gov.uk	<b>AUTHORISED BY</b> LILIAN INKSON	<b>FOR ENQUIRIES CONTACT</b> BRIAN FINDLAY - 01224 489280
---	---------------------------------------	--

**NOTE:** THE COUNCIL'S FINANCIAL REGULATIONS APPLY TO THIS ORDER.

ALL INVOICES SHOULD BE SENT TO THE ADDRESS SHOWN ABOVE LEFT.