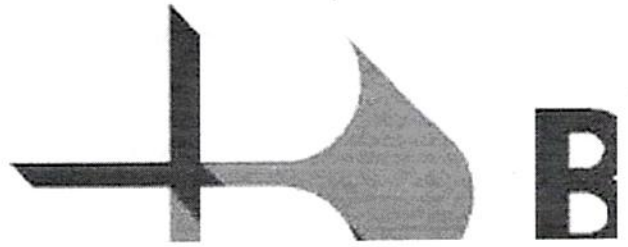


Purchase Order

Order No. PO 10237
Order Date 08/11/24
Our Job 007024-024
Internal Ref. MM 05/11
Raised By Sandy Barrie



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

Delivery Address
Burns Construction (Aberdeen) Ltd
Various
Mark will collect when ready thanks.

No	Description	Due Date	Quantity	Units	Price	Total
01	R/Blind 1685 x 2550 Uni Cream Stand Fab	13/11/24	1.00	Item	193.00	193.00

PALETTE Cream

40mm System

CRONO CONTINUOUS

121 Cream

PH 3700

All Invoices must quote our Purchase Order Number PO 10237

Nett	193.00
VAT	38.60
Total	231.60