



ABERDEEN
CITY COUNCIL

PURCHASE ORDER

ABERDEEN CITY COUNCIL

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Approved

OFFICIAL ORDER NUMBER: QS 315240

Order Date: 27/11/2024 Delivery Date: 27/11/2024 Raised By: BRIAN FINDLAY Authorised Officer: GRAHAM WILLIAMSON

SUPPLIER: ABERDEEN BLIND COMPANY LIMITED 32 ESLEMONT AVENUE ABERDEEN Tel: 01224 637609 Fax: 01224 631172 AB25 2SP E-mail:	DELIVER TO: DELIVER TO SITE
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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 : KITTYBREWSTER PRIMARY CONTACT : SCOTT 07801129532					
15608797/	REPAIR / REPLACE VERTICAL BLIND AT ROOM 6 1ST FLR	1.00		1.00	1.00

Total Order Value (incl VAT)
1.20

ch 2150 x 2

INVOICE ADDRESS: ABERDEEN CITY COUNCIL KITTYBREWSTER CREDITORS BUSINESS HUB 7, 1ST FLR WEST MARISCHAL COLLEGE BROAD STREET ABERDEEN AB10 1AB kittysis@aberdeencity.gov.uk	AUTHORISED BY NEIL BEEDIE	FOR ENQUIRIES CONTACT BRIAN FINDLAY - 01224 489280
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NOTE: THE COUNCIL'S FINANCIAL REGULATIONS APPLY TO THIS ORDER.

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