



## Purchase Order

Order No. PO 10618  
Order Date 14/01/25  
Our Job 007025-011  
Internal Ref. MM 10/01/25  
Raised By Sandy Barrie



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

**Delivery Address**  
Burns Construction (Aberdeen) Ltd  
6E Dunbar St - Secondaries & Blinds  
Mark McGee will collect when ready

No	Description	Due Date	Quantity	Units	Price	Total
01	R/Blind Std Fab 1730 wide x 1950 Drop Uni Cream	20/01/25	1.00	Item	146.00	146.00
02	R/Blind Blk O Fab 1520 wide x 1650 Drop Uni Cream	20/01/25	1.00	Item	140.00	140.00

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All Invoices must quote our Purchase Order Number PO 10618	<b>Nett</b>	<b>286.00</b>
	<b>VAT</b>	<b>57.20</b>
	<b>Total</b>	<b>343.20</b>