



PURCHASE ORDER NFE15120649

Buyer NHS GRAMPIAN SUMMERFIELD HOUSE EDAY ROAD ABERDEEN, GRAMPIAN AB15 6RE	Order Date 3 Mar 2025	Invoice To NHS GRAMPIAN FINANCE DEPARTMENT, SUMMERFIELD HOUSE, 2 EDAY ROAD nhs.uk@nhsgrampian@nhs.scot/gp/any ABERDEEN, AB15 6RE
Supplier Aberdeen Blind Company 32 Esslemont Avenue Aberdeen, 75450	Order Contact Name: Johnston Gray Phone: - johnston.gray@nhs.scot	Delivery Johnston Gray NEBF ESTATES DEPT WILE END STORE MILE END AVENUE FORESTERHILL /what4words.com/logo/caving.html ABERDEEN, AB25 2ZR

Delivery Information

Order Type:	Direct Ship
Carrier:	Best Way -Normal Delivery
FOB - Delivery Terms:	Delivered -Allowed

Payment Information

Customer Number:	Not Known
Payment Terms:	Net 30

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
1	Non-Catalogue	unknown		Each		1	£644.40	SI	£644.40
aberdeen blind company, 3 blinds for ward 401, total £644.40									
Total Extended Amount:									£644.40

VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

Supplier Terms

All deliveries, delivery notes, invoices, and correspondence must be identified with our Purchase Order Number. Terms and Conditions are included and form a part of this order.