



PURCHASE ORDER

ABERDEEN CITY COUNCIL

OFFICIAL ORDER NUMBER: QS 319530

Order Date: 31/03/2025 Delivery Date: 31/03/2025 Raised By: BRIAN FINDLAY Authorised Officer: GRAHAM WILLIAMSON

SUPPLIER:
 ABERDEEN BLIND COMPANY LIMITED
 32 ESSELMONT AVENUE
 ABERDEEN

 Tel: 01224 637609
 Fax: 01224 631172

 AB25 2SP E-mail:

DELIVER TO:
 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 : 74 - 76 SPRING GARDEN CONTACT : MIKE 07557587042					
16075218/	REPAIR ALL 8 INTERVIEW ROOM BLINDS	1.00		1.00	1.00

#	Description	Units	Price	Total	
1	1100 x 1740 RA1 PACE 3000		103.60		Total Order Value (incl VAT) 1.20 966 + VAT
2	1470 x 2070 RA		123.20		
3	1470 x 2070 RA		123.20		
4	1470 x 2070 2070 RA		123.20		
5	1270 x 2070 LA		123.20		
6	1270 x 2070 LA		123.20		
7	1270 x 2070 LA		123.20		
8	1270 x 2070 LA		123.20		

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

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

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