



## Purchase Order

Order No. PO 11439  
Order Date 11/04/25  
Our Job 007025-009  
Internal Ref. MM 11/04  
Raised By Sandy Barrie



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

**Delivery Address**  
Burns Construction (Aberdeen) Ltd  
Housing Reactive Maintenance  
Mark McGee will Collect when ready

<u>No</u>	<u>Description</u>	<u>Due Date</u>	<u>Quantity</u>	<u>Units</u>	<u>Price</u>	<u>Total</u>
01	R/Blind 1600 Wide x 2500 Drop Uni Cream	22/04/25	1.00	Item	156.00	156.00

All Invoices must quote our Purchase Order Number PO 11439

<b>Nett</b>	<b>156.00</b>
<b>VAT</b>	<b>31.20</b>
<b>Total</b>	<b>187.20</b>

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Burns Construction (Aberdeen) Ltd  
5 York Street, Aberdeen, AB11 5DL  
Company Reg. SC199419 VAT Reg. 743 081 449  
Tel. 01224 564 020