



PURCHASE ORDER

ABERDEEN CITY COUNCIL

OFFICIAL ORDER NUMBER: QS 324929

Order Date: 26/08/2025

Delivery Date: 26/08/2025

Raised By: LILIAN INKSON

Authorised Officer: GRAHAM WILLIAMSOI

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
Stocket Grange Capital Windows 16279192 Contact Mark Robb 07747 472290					
16279192/ 17 Stocket Grange Windows		1.00		418.45	418.45
RAMS TO BE ISSUED FOR APPROVAL PRIOR COMMENCING NO WORKS TO BE COMMENCED PRIOR APPROVAL					

**Total Order Value (incl VAT)
502.14**

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
ANGELA BARCLAY

FOR ENQUIRIES CONTACT
LILIAN INKSON - 01224 489128

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

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