

PURCHASE ORDER

ABERDEEN CITY COUNCIL

OFFICIAL ORDER NUMBER: QS 325780

Order Date: 16/09/2025 Delivery Date: 16/09/2025 Raised By: LILIAN INKSON 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
Capital Windows 16279192 Contact Mark Robb 07747 472290					
16279192/ 25 Stocket Grange 1nr lounge blind		1.00		86.00	86.00
16279192/ 21 Stocket Grange 1nr Kitchen blind		1.00		124.60	124.60
16279192/ 1nr bedroom blind		1.00		124.60	124.60
16279192/ 34 Stocket Grange 3nr blinds to Lounge		1.00		302.40	302.40
16279192/ 26 Stocket Grange 2nr blinds to lounge		1.00		165.00	165.00
RAMS TO EB ISSUED FOR APPROVAL PRIOR COMMENCING NO WORKS OT BE COMMENCED PRIOR APPROVAL					

Total Order Value (incl VAT)
963.12

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
BRIAN FINDLAY

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.