

New blinds



PURCHASE ORDER

ABERDEEN CITY COUNCIL

OFFICIAL ORDER NUMBER: QS 325996

Order Date: 23/09/2025

Delivery Date: 23/09/2025

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
Capital Windows 16279192 Contact Mark Robb 07747 472290					
16279192/ 2 Stocket Grange 3nr blinds		1.00		322.00	322.00
RAMS TO BE ISSUED FOR APPROVAL PRIOR COMMENCING NO WORKS TO BE COMMENCED PRIOR APPROVAL					

Total Order Value (incl VAT)
386.40

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

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.