





# PURCHASE ORDER

ABERDEEN CITY COUNCIL

**OFFICIAL ORDER NUMBER: QS 326627**

Order Date: 09/10/2025    Delivery Date: 09/10/2025    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
16794778/ St Peter's Primary 16794778 2nr roller blinds grey unilux		1.00		347.20	347.20

RAMS TO BE ISSUED FOR APPROVAL PRIOR COMMENCING  
NO WORKS TO BE COMMENCED PRIOR APPROVAL

**Total Order Value (incl VAT)  
416.64**

**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.