

PURCHASE ORDER

ABERDEEN CITY COUNCIL

OFFICIAL ORDER NUMBER: QS 326609

Order Date: 09/10/2025

Delivery Date: 09/10/2025

Raised By: ANGELA BARCLAY

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

CULTS PRIMARY SCHOOL - 16793260
CHAIN OPERATED ROLLER BLINDS COMPLETED WITH
SPRING ASSIST MECHANISM, EXPOSED BOTTOM BARS,
ALL FIXINGS

16793260/	W176CM X H176CM	4.00		154.85	619.40
16793260/	W357CM X H176CM (DUE TO WIDTH 2 BLINDS)	2.00		309.70	619.40

FABRIC - PERSPECTIVE 3%
COLOUR - BEIGE

Total Order Value (incl VAT)

1486.56

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

ANGELA BARCLAY - 01224 489358

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

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