



PURCHASE ORDER: NFE15930375

Buyer NHS GRAMPIAN SUMMERFIELD HOUSE EDAY ROAD ABERDEEN, GRAMPIAN AB15 6RE	Order Date 3 Nov 2025	Invoice To NHS GRAMPIAN FINANCE DEPARTMENT, SUMMERFIELD HOUSE, 2 EDAY ROAD nss.pdfinvoicegrampian@nhs.scot (pdf only) ABERDEEN, AB15 6RE
Supplier Aberdeen Blind Company 32 Esslemont Avenue Aberdeen, 75450	Order Contact Name: Glenn Mansfield Phone: - glenn.mansfield@nhs.scot	Delivery Glenn Mansfield - NGHB ESTATES DEPT WOODEND WOODEND HOSPITAL EDAY ROAD ABERDEEN, GRAMPIAN AB15 6XS

Delivery Information

Order Type:	Direct Ship
Carrier:	Best Way -Normal Delivery
FOB - Delivery Terms:	Delivered -Allowed

Payment Information

Customer Number:	Not Known
Payment Terms:	Net 30

Line	Item Type	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
1	Non-Catalogue	unknown			Each		1	£156.80	SI	£156.80
89mm Vertical Blind complete with sealed in weights, no chains at bottom of louvres, operating cords/chains fixed to wall in the PROMS Office at Woodend Hospital, Finance Code Supplied										£156.80
Total Extended Amount:										£156.80

VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

ABC 396
1297 > 1720 *3000*
127 Price

Supplier Terms

All deliveries, delivery notes, invoices, and correspondence must be identified with our Purchase Order Number. Terms and Conditions are included and form a part of this order.

There is an attachment to this order.