



PURCHASE ORDER

ABERDEEN CITY COUNCIL

OFFICIAL ORDER NUMBER: QS 331118

Order Date: 23/02/2026

Delivery Date: 23/02/2026

Raised By: LILIAN INKSON

Authorised Officer: GRAHAM WILLIAMS

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	Total
16796831/ Fairley Den 16796831 Contact Mark Robb 3 Fairley Den 1 bedroom window RAMS TO BE ISSUED FOR APPROVAL PRIOR COMMENCING NO WORKS TO BE CARRIED OUT PRIOR APPROVAL		1.00		111.78	111.78

Total Order Value (incl VAT)
134.14

INVOICE ADDRESS:

ABERDEEN CITY COUNCIL
KITTYBREWSTER CREDITORS
BUSINESS HUB 7, 1ST FLR WEST
MARISCHAL COLLEGE
BROAD STREET
ABERDEEN AB10 1AB
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AUTHORISED BY

DEREK STEPHEN

FOR ENQUIRIES CONTACT

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