





**ABERDEEN**  
CITY COUNCIL

# PURCHASE ORDER

**ABERDEEN CITY COUNCIL**

**OFFICIAL ORDER NUMBER: QS 331202**

Order Date: 24/02/2026

Delivery Date: 24/02/2026

Raised By: BRIAN FINDLAY

Authorised Officer: GRAHAM WILLIAMSOI

**SUPPLIER:**

ABERDEEN BLIND COMPANY LIMITED  
32 ESLEMONT 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
JOB : RCT MAIN OFFICE - 38 POWIS TERR INSPECTOR : GREG MORRISON					
17292550/	BLINDS REQUIRED AS QUOTE	1.00		642.60	642.60

**Total Order Value (incl VAT)**  
**771.12**

**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**

BRIAN FINDLAY - 01224 489280