

Purchase Order

Order No. PO 13512
Order Date 16/02/26
Our Job 007026-009
Internal Ref. MM13/02
Raised By Sandy Barrie



Order To
Aberdeen Blind Company Ltd
32 Esslemont Avenue
Aberdeen
AB25 1SP

Delivery Address
Burns Construction (Aberdeen) Ltd
Housing Reactive Maintenance
Mark will collect when ready thanks.

| No | Description | Due Date | Quantity | Units | Price | Total |
|----|--|----------|----------|-------|--------|--------|
| 01 | B/O Roller Blind 1070 x 2000 CW P/Cord Uni Cream | 25/02/26 | 1.00 | Item | 144.00 | 144.00 |
| 02 | B/O Roller Blind 1170 x 1700 CW P/Cord Uni Cream | 25/02/26 | 1.00 | Item | 121.00 | 121.00 |

All Invoices must quote our Purchase Order Number PO 13512

| | |
|--------------|---------------|
| Nett | 265.00 |
| VAT | 53.00 |
| Total | 318.00 |

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Burns Construction (Aberdeen) Ltd
5 York Street, Aberdeen, AB11 5DL
Company Reg. SC199419 VAT Reg. 743 081 449
Tel. 01224 564 020