



**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 WILLIAMSON

<p><b>SUPPLIER:</b>          ABERDEEN BLIND COMPANY LIMITED          32 ESSELMONT AVENUE          ABERDEEN</p> <p style="text-align: right;">Tel: 01224 637609          Fax: 01224 631172</p> <p>AB25 2SP      E-mail:</p>	<p><b>DELIVER TO:</b>          DELIVER TO SITE</p>
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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

<p><b>INVOICE ADDRESS:</b>          ABERDEEN CITY COUNCIL          KITTYBREWSTER CREDITORS          BUSINESS HUB 7, 1ST FLR WEST          MARISCHAL COLLEGE          BROAD STREET          ABERDEEN AB10 1AB          kittysis@aberdeencity.gov.uk</p>	<p><b>AUTHORISED BY</b>          NEIL BEEDIE</p>	<p><b>FOR ENQUIRIES CONTACT</b>          BRIAN FINDLAY - 01224 489280</p>
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