

## Purchase Order

Order No. PO 13015  
Order Date 25/11/25  
Our Job 007025-009  
Internal Ref. MM 21/11/25  
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

No	Description	Due Date	Quantity	Units	Price	Total
01	B/Out R/Blind 1150mm x 2200mm	26/11/25	1.00	Item	152.00	152.00
02	B/Out R/Blind 920mm x 2200mm	26/11/25	1.00	Item	129.00	129.00
03	B/Out R/Blind 1180mm x 2200mm	26/11/25	1.00	Item	152.00	152.00

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All Invoices must quote our Purchase Order Number PO 13015

<b>Nett</b>	<b>433.00</b>
<b>VAT</b>	<b>86.60</b>
<b>Total</b>	<b>519.60</b>