



# PURCHASE ORDER

ABERDEEN CITY COUNCIL

**OFFICIAL ORDER NUMBER: QS 318426**

Order Date: 03/03/2025

Delivery Date: 03/03/2025

Raised By: BRIAN FINDLAY

Authorised Officer: GRAHAM WILLIAMSON

**SUPPLIER:**

GRAMPIAN BLINDS

UNIT 1B

MUGIEMOSS ROAD

ABERDEEN

AB21 9US **E-mail:**

**Tel:** 01224 662884

**Fax:** 01224 663018

**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 : 17 LOIRSTON ROAD TENANT : MISS ANDERSON 07931247942					
15970787/ RENEW FRONT PORCH BLINDS LIKE FOR LIKE		1.00		1.00	1.00
				<b>Total Order Value (incl VAT)</b>	<b>1.20</b>

**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

**NOTE:** THE COUNCIL'S FINANCIAL REGULATIONS APPLY TO THIS ORDER.

ALL INVOICES SHOULD BE SENT TO THE ADDRESS SHOWN ABOVE LEFT.