



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 1.00 467.50 467.50

Total Order Value (incl VAT)
561.00

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

ANGELA BARCLAY

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.