



PURCHASE ORDER: A804391

Buyer Aberdeen City Council Commercial and Procurement Services Woodhill House, Westburn Rd. Aberdeen, AB16 5GB	Order Date 23 Jun 2025	Invoice To Invoices@Aberdeencity.gov.uk Customer, Business Hub 16 Marischal College, Broad Street Aberdeen, AB10 1AB
Supplier Grampian Blinds Ltd Unit 1B, Mugiemoos Road ABERDEEN, AB21 9US	Order Contact Name: Sandra Stephen Phone: 01224 825062 sandra.stephen@ab-ed.org	Delivery Sandra Stephen Danestone School Fairview Brae Danestone Aberdeen, AB22 8ZN

Delivery Information

Payment Information

Order Type:	Direct Ship
Carrier:	Not Selected -Not Selected
FOB - Delivery Terms:	Not Selected -Not Selected

Customer Number:	Aberdeen City Council
Payment Terms:	Net 30

Additional Order Information (Supplier User Fields)

User Field 1:	106803
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Line	Item Type	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description									Est VAT
1	Non-Catalogue	Roller Blinds			Each		5	£112.00	R	£560.00
	As per ref GBC052. Unicolour Cyan Roller Blinds 3 x staff room and 2 x office.									£112.00

Total Extended Amount:	£560.00
Total Estimated VAT:	£112.00
Estimated Gross Amount:	£672.00

VAT Types

Key	Description	Estimated VAT
R	Vat Rate 20%	£112.00

General Terms and Conditions for Aberdeen City Council orders can be found at :http://www.aberdeencity.gov.uk/council_government/about_us/tnd_cpu.asp
These Terms and Conditions apply to all orders unless other Terms & Conditions have been previously specified.