



PURCHASE ORDER: A806945

Buyer Aberdeen City Council Commercial and Procurement Services Woodhill House, Westburn Rd. Aberdeen, AB16 5GB	Order Date 3 Jul 2025	Invoice To Invoices@Aberdeencity.gov.uk Customer, Business Hub 16 Marischal College, Broad Street Aberdeen, AB10 1AB
Supplier Grampian Blinds Ltd Unit 1B, Mugiemooss Road ABERDEEN, AB21 9US	Order Contact Name: Adeola Dada Phone: 01224 523347 addada@aberdeencity.gov.uk	Delivery Christine Masson Gilcomstoun School Skene Street Aberdeen, AB10 1PG

Delivery Information

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

Payment Information

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	unknown			Each		5173.81	£1.00	R	£5,173.81
	Blind package for Gilcomstoun school as per quotation ref GBC066									£1,034.76

Total Extended Amount:	£5,173.81
Total Estimated VAT:	£1,034.76
Estimated Gross Amount:	£6,208.57

VAT Types

Key	Description	Estimated VAT
R	Vat Rate 20%	£1,034.76

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.