

Purchase Order

Dispatched via Print



Purchase Order 041-112940	Date 12/08/2025	Revision 1 - 13/08/2025	Page 1
Payment Terms 60 Days	Freight Terms Destination		Ship Via Common
Buyer Steve Lynch	Phone 01224 577 433		Currency GBP

GRAMPIAN BLINDS
UNIT 1B
MUGIEMOSS ROAD
BUCKSBURN
ABERDEEN AB21 9US
United Kingdom

Deliver to: Albyn Hospital
21-24 Albyn Place
Aberdeen AB10 1RW
United Kingdom

Invoice To: Circle Business Services
Park Square
Bird Hall Lane CHEA SK3 0XN
United Kingdom

Vat Reg ID: GB235134980
Vendor: 138957

Please supply the following goods or services in accordance with the prevailing Purchase Order terms and conditions for Circle Health Group which you hereby agree to be bound by and avail yourself of. Order number must appear on all invoices, delivery notes and correspondence.

Tax Exempt? N	Tax exempt ID:	Replenishment Option: Standard	PS Item Ref	Mfg ID	Quantity	Pk Size	Price	Extended Amt	
			KM9963	NA	1	1	196.00	196.00	
			BLIND FOR OPHTHALMOLOGY ROOM						
							Total VAT Code: S(20.00%)	39.20	
							Total PO Amount	235.20	

Terms of Payment 60 days nett unless stated above.

Albyn Hospital
Albyn Hospital
21-24 Albyn Place
Aberdeen AB10 1RW
United Kingdom

Authorised Signature