

PURCHASE ORDER: A816882

Buyer Aberdeen City Council Commercial and Procurement Services Woodhill House, Westburn Rd. Aberdeen, AB16 5GB	Order Date 1 Oct 2025	Invoice To Invoices@Aberdeencity.gov.uk Customer, Business Hub 16 Marischal College, Broad Street Aberdeen, AB10 1AB
Supplier Grampian Blinds Ltd Unit 1B, Mugiemoss Road ABERDEEN, AB21 9US	Order Contact Name: Ewan Fyffe Phone: 01224 ewafyffe@aberdeencity.gov.uk	Delivery Buy for Housing C/O Jesse White Bon Accord Support Services Ltd Coronation Court VSH School Road, Peterculter Aberdeen, AB14 0SH

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		6	£227.33	R	£1,363.98
	Fly Blinds for Kitchen - Coronation Court (Removal of current 6 blinds and disposal included in price of quote)									£272.80

Total Extended Amount:	£1,363.98
Total Estimated VAT:	£272.80
Estimated Gross Amount:	£1,636.78

VAT Types

Key	Description	Estimated VAT
R	Vat Rate 20%	£272.80

General Terms & Conditions for the Council for Goods and Services can be accessed at the link here:
<https://www.aberdeencity.gov.uk/services/council-and-democracy/financial-information-and-procurement/contracts-register>

These terms and conditions will apply to orders for goods or services as appropriate unless other terms and conditions have been specified.