



# PURCHASE ORDER

ABERDEEN CITY COUNCIL

**OFFICIAL ORDER NUMBER: QS 328196**

Order Date: 21/11/2025

Delivery Date: 21/11/2025

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 : 37D BEDFORD AVE TENANT : MISS MCINTOSH 07584594975 INSPECTOR : MIKE WILLIAMSON 07592156335					
16733892/	FIT NEW BLINDS IN BEDROOMS 1,2 & 3 AND LIVING ROOM	1.00		1,014.00	1,014.00
ONLY AFTER INGOES HAVE BEEN REPLACED BY ACC JOINER COST WILL BE AMENDED UPON RECEIPT OF INVOICE					

**Total Order Value (incl VAT)**  
**1216.80**

**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**

LILIAN INKSON

**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.