

Purchase Order FP0055346

Supplier Details :

Company Grampian Blinds
Contact
Address Unit 1B
Mugiemoss Road
ABERDEEN
AB2 9HE
UNITED KINGDOM

This purchase order and any subsequent, associate or revised purchase order shall be governed by the latest version of the RWG (Repair & Overhauls) Limited Terms & Conditions of Purchase, a copy of which can be requested or downloaded from <http://rwgroup.com/tandc> except where there is a pre-existing written contractual agreement in place between RWG (Repair & Overhauls) Limited and the vendor which specifically provides otherwise, in which event the terms and conditions of such agreement shall then take precedence.

RWG (Repair & Overhauls) Limited is committed to the responsible and ethical sourcing of goods and services in line with our Supply Chain Code of Conduct which sets out our expectations to those providing goods or services to RWG. By accepting the Purchase Order, you confirm that the RWG supply chain code of conduct has been reviewed and accepted, A copy of which can be found from <https://rwgroup.com/wp-content/uploads/2022/02/Policy-Supply-Chain-Code-of-Conduct.pdf>

ALL ONSITE WORK MUST BE CARRIED OUT IN CONJUNCTION WITH RWG (REPAIR & OVERHAULS) LIMITED CONTROL OF CONTRACTORS. RISK ASSESSMENT & METHOD STATEMENT MUST BE PROVIDED PRIOR TO ANY WORK COMMENCING. IN ADDITION, THESE DOCUMENTS MUST BE PRESENTED TO RWG (REPAIR & OVERHAULS) LIMITED HOST ON ARRIVAL

All contractors must have satisfactory background checks completed in relation to Criminal Law (Consolidation) (Scotland) Act 1995 and as an employer this must be approved before commencing any work on RWG Facilities.

This purchase order Number must appear on all correspondence, invoices, shipping papers and packages.

Please acknowledge receipt of this order within 3 working days to purchasing@rwgroup.com
All invoices must be submitted to RWG accounts payable accountspayable@rwgroup.com

Order	FP0055346
Order Date	11-MAR-2026
Change Order	0
Change Order Date	11-MAR-2026
Revision	0
Ordered	816.00 GBP

Supplier **Grampian Blinds**
Unit 1B
Mugiemoss Road
ABERDEEN
AB2 9HE
UNITED KINGDOM

Bill To **RWG (Repair & Overhauls) Limited**
Kirkhill Drive
Kirkhill Industrial Estate
Dyce
ABERDEEN
AB21 0EU
UNITED KINGDOM

Notes GBP = Pound Sterling
 As per quote ref. GBC134 RWG GROUP

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	Shipping Method
	60017	Net Monthly Account	None	

Confirm To

Ali Brown
44-01224-797181
alibrown@rwgroup.com

Item	Unit Price	Quantity	UOM	Total	Taxable
1 Supply and install vertical blinds in Unit 8 Wellheads Ind. Centre 1st floor offices	816.00	1	Ea	816.00	
Ship To RWG Group - Unit 11 Wellheads Crescent Wellheads Industrial Centre Dyce ABERDEEN AB21 7GA UNITED KINGDOM		Promised 31-Mar-2026 Needed 31-Mar-2026			
Line Total				816.00	2

Item	Unit Price	Quantity	UOM	Total	Taxable
			Total	816.00	