



PURCHASE ORDER: B836523

Buyer Bon Accord Care 1st Floor, Inspire Building Beach Boulevard Aberdeen, AB24 5HP	Order Date 11 Mar 2026 Delivery Date 23 Mar 2026 Delivery Time Morning	Invoice To Bon Accord Support Services Limited C/O Aberdeen City Council, Accounts Payable Section Hub 16, Marischal College, Broad Street Aberdeen, AB10 1AB
Supplier Grampian Blinds Ltd Unit 1B, Mugiemoss Road ABERDEEN, AB21 9US	Order Contact Name: Gillian Taylor Phone: 01224 053281 gilltaylor@bonaccordcare.org	Delivery Buy for Fergus House Bon Accord Support Services Ltd Fergus House Fergus Place, Dyce Aberdeen, AB21 7DD

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
										Est VAT
1	Non-Catalogue	Unknown			Each		1	£367.20	R	£367.20
	Meeting Room 1 - Vertical Unilux Stone									
2	Non-Catalogue	Unknown			Each		1	£419.20	R	£419.20
	Meeting Room 1 - Vertical Unilux Stone									
3	Non-Catalogue	Unknown			Each		1	£248.80	R	£248.80
	Office - Vertical - Unilux Stone									
4	Non-Catalogue	Unknown			Each		1	£328.80	R	£328.80
	Meeting Room 2 - Vertical Unilux Stone									
5	Non-Catalogue	Unknown			Each		1	£419.20	R	£419.20
	Meeting Room 2 - Vertical Unilux Stone									

Total Extended Amount:	£1,783.20
Total Estimated VAT:	£356.64
Estimated Gross Amount:	£2,139.84

VAT Types

Key	Description	Estimated VAT
R	Vat Rate 20%	£356.64

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.