



PURCHASE ORDER

GRAMPIAN BLINDS
UNIT 1B
MUGIEMOSS ROAD
ABERDEEN
AB21 9US

Please deliver to:

Aberdeen Vet School
SRUC Aberdeen Campus
Craibstone Estate
Aberdeen
AB21 9YA

Purchase Order No: 10196819
Our reference: CCONNELL
Date: 31/03/2026

Vendor No: 10002115
Fax No: 1224663018
Email Address: sales@grampian-blinds.co.uk

| DESCRIPTION | QUAN. | UNIT PRICE | PRICE |
|---|-------|------------|--------|
| 3 x Roller blinds & installation fro Sunnybrae office | 1.00 | 550.40 | 550.40 |

Notes To Suppliers

This order is subject to SRUC terms and conditions available on request from the Finance Department.
ALL INVOICES AND CORRESPONDENCE IN CONNECTION WITH
THIS ORDER MUST QUOTE THE ORDER NUMBER IN FULL.
INVOICES AND STATEMENTS SHOULD BE ADDRESSED TO:
SRUC, Finance, Purchase Ledger, West Mains Road, Edinburgh, EH9 3JG
or E-mail to: purchaseledger@sruc.ac.uk

Total Net Value GBP 550.40