

PURCHASE ORDER: A840424

Buyer Aberdeen City Council Commercial and Procurement Services Woodhill House, Westburn Rd. Aberdeen, AB16 5GB	Order Date 23 Apr 2026	Invoice To Invoices@Aberdeencity.gov.uk Customer, Business Hub 16 Marischal College, Broad Street Aberdeen, AB10 1AB
Supplier Grampian Blinds Ltd Unit 1B, Mugiemoos Road ABERDEEN, AB21 9US	Order Contact Name: Adeola Dada Phone: 01224 523347 addada@aberdeencity.gov.uk	Delivery Christine Masson Gilcomstoun School Skene Street Aberdeen, AB10 1PG

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									
1	Non-Catalogue	unknown			Each		2827.2	£1.00	R	£2,827.20
Supply and install roller blinds as per quote GBC148 at Gilscomstoun school										£565.44

Total Extended Amount:	£2,827.20
Total Estimated VAT:	£565.44
Estimated Gross Amount:	£3,392.64

VAT Types

Key	Description	Estimated VAT
R	Vat Rate 20%	£565.44

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.