

(RC1526)

INVOICE NUMBER 40910

RAINBOW JOB NUMBER RA5932

PURCHASE ORDER NUMBER email

QS \_\_\_\_\_

SITE MANAGER \_\_\_\_\_

INVOICE ADDRESS
Graham Marshall

DELIVERY ADDRESS
Monklands Hosp

Renal Dept:
3 no <del>RAMS</del> Blinds
Vertical

APPLICATIONS SENT \_\_\_\_\_

RAMS \_\_\_\_\_

O&M'S \_\_\_\_\_

ADDITIONAL INFORMATION

TENDER SUM £ 2645.60

AGREED MCD   %

ORDER RECEIVED \_\_\_\_\_