

RAINBOW JOB NUMBER

RA5942

INVOICE NUMBER

40970

PURCHASE ORDER NUMBER

710706

QS

Brendan Carlin

SITE MANAGER

INVOICE ADDRESS

AXIS

DELIVERY ADDRESS

Avison Young.
40 Torphichen Street.
Edinburgh
EH3 8JB

To supply and install 8 nr rollers.

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 981.40.

AGREED MCD

%

ORDER RECEIVED

PURCHASE ORDER NUMBER: 710706



Job No 700134
 Job Mngr Brendan Carlin
 Date 04/12/19
 Page 1

Delivery Address
 Axis Interiors Solutions
 c/o Avison Young
 40 Torphichen Street
 Edinburgh
 EH3 8JB

Invoice Address
 Axis Interiors Solutions Ltd
 Axis House
 12 Auchingramont Road
 Hamilton
 ML3 6JT

Axis Interiors Solutions Ltd
 Axis House
 12 Auchingramont Road
 Hamilton
 ML3 6JT

FAO:
 Rainbow Blinds & Interiors
 61 Canyon Road
 Excelsior Park
 Wishaw
 ML2 0ER

*Please mark all boxes/packages with full delivery address.
 Please ensure that our PO Number is quoted on all relevant documentation.
 Failure to do so may result in delay in payment of invoices.*

Phone : 01698 785000
 Fax : 01698 785111
 Email : enquiries@axis-solutions.cc

Phone:- 01698 351 888
 Fax:- 01698 351 999

Line	Code	Description	Colour	Qty	Unit	Unit price	Disc. %	GBP	Required
1	Product	Kitchen - 2 new blinds		1	Each	218.40		218.40	04/12-19
2	Product	Open Plan - 3 new blinds		1	Each	348.60		348.60	04/12-19
3	Product	Print Room - 1 new blind		1	Each	154.00		154.00	04/12-19
4	Product	Open Plan Cont - 2 new blinds		1	Each	260.40		260.40	04/12-19
								Net Amount	981.40

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: *Axis Solutions*

PURCHASE ORDER NO: *710706*

JOB No: *RA5942*

*Avison Young, 40 Torphichen Street,
Edinburgh, EH3 8JB*

WORKS CARRIED OUT:

8 nr rollers.

CARRIED OUT BY:

DATE:

*Jamie + John
09/12/19*

I CONFIRM THE ABOVE WORKS HAVE BEEN CARRIED OUT TO MY SATISFACTION

NAME *Complete*

SIGNATURE

POSITION

DATE

WORKS OUTSTANDING YES/NO
DETAILS: