

RC1585

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 41078

RAINBOW JOB NUMBER RA5958

PURCHASE ORDER NUMBER 20111015

QS Brian Brown

SITE MANAGER _____

INVOICE ADDRESS
University of Glasgow

DELIVERY ADDRESS
Rutherford / McGowan Building
Chrichton Campus
Dumfries
DG1 47L

To supply and install 6nr rollers.

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 672.50

AGREED MCD 0. %

ORDER RECEIVED _____

Purchase Order

 from the University of Glasgow
 charity number SC004401

VAT Registration Number: GB 671 798 093

RAINBOW BLINDS & INTERIORS LTD

 61 CANYON ROAD
 EXCELSIOR PARK
 WISHAW
 NORTH LANARKSHIRE
 ML2 0EG

Order Number	20111015
Order Date	16/12/2019
Our Contact	Brian Brown
Email Address	Brian.Brown@glasgow.ac.uk
Purchase Officer	Brian Brown
Your Reference	

*All invoices submitted should be PDF format and sent to Finance
 Accounts Payable at finance-apinvoices@glasgow.ac.uk*
Invoice Address

 University of Glasgow
 Finance Office
 Glasgow
 G12 8QQ United Kingdom

Delivery Address

 Finance
 Crichton Campus
 University of Glasgow
 Rutherford/McCowan Building
 Bankend Road
 DUMFRIES
 DG1 4ZL

Please Note:

Customer Ref:

Product	Product Description	Qty	Unit Price	Amount in GBP
FUR7	5 x Blinds for School Office & 1 x Blind for John Shi's Office	1.00	672.50	672.50
TOTAL AMOUNT OF ORDER EXCLUDING VAT, TAXES AND DUTY				Order Total: 672.50

This Order is subject to the attached terms and conditions (also available to view on the University's website), except where the Supplier and University have entered into a separate written agreement relating to the subject matter of this Order, in which case this Order is subject to the terms of that separate written agreement.

The University will not accept any liability for goods delivered that are in excess of those detailed on this purchase order. In the event of over supply you will be asked to retrieve the surplus goods at your own expense and payment will be made for the ordered amount only. Please note the University operate a strict 'No Order' - 'No Payment' policy. Invoices received where no order has been raised will be returned to the Supplier.

Departments please note:. If any of the goods ordered include radioactive materials a copy of the order must be sent to the Radiation Protection Service, Kelvin Building, and the delivery address must indicate the laboratory in which the goods will be used.

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: University of Glasgow
PURCHASE ORDER NO: 20111015
JOB No: RA5958
Rutherford/McGowan Building, Chruchton Campus
Dumfries, DG1 4ZL

WORKS CARRIED OUT:
6 nr rollers.

CARRIED OUT BY: John
DATE: 7.1.2020

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

NAME LAURA DAVISON

SIGNATURE L —

POSITION Manager

DATE 7/1/20

WORKS OUTSTANDING YES/NO
DETAILS: