

RC1589

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

41089

RAINBOW JOB NUMBER

RA5961

PURCHASE ORDER NUMBER

PN006607

QS

SITE MANAGER

INVOICE ADDRESS

GLASGOW CLYDE COLLEGE

DELIVERY ADDRESS

AS ATTACHED

Supply & Install Rollers

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 1633.50

AGREED MCD

%

ORDER RECEIVED

In event of query please contact:

Name: James Carrick
Phone:
Email: JCARRICK@GLASGOWCLYDE.AC.UK

RA5961

Rainbow Blinds And Interiors
61 Canyon Road
Excelsior Park
Wishaw
Lanarkshire
ML2 0ER

Order: PU006607
Issued: 18/12/2019
Supplier ID: 100881
Required: 13/12/2019
Page: 1 of 1

Description	Qty	VAT Code	Inc Unit Price	Inc Amount
supply and install roller system complet with FR fabric and fitted to comply with child safety regulations.All fitted with Perspective windspray grey blinds	1 ONLY	S	1,633.50	1,633.50

Order Total : 1,633.50

Deliver To:

Langside Stores
Glasgow Clyde College
Langside Campus - Stores
50 Prospecthill Road
Glasgow
G42 9LB

Invoice To:

Cardonald Campus
690 Mosspark Drive
Cardonald
Glasgow
G52 3AY

OR send electronic copies to:
finance@glasgowclyde.ac.uk

Amlestand Campus
19 Hatfield Drive
Glasgow G2 0YE

Cardonald Campus
690 Mosspark Drive
Glasgow G52 3AY

Langside Campus
50 Prospecthill Road
Glasgow G42 9LB

Tel: +44 (0) 141 272 9000
Email: info@glasgowclyde.ac.uk
Web: glasgowclyde.ac.uk



Rainbow Blinds and Interiors Customer Satisfaction Sheet

1ST JOB

CLIENT: GLASGOW CLYDE COLLEGE

PURCHASE ORDER NO: PW006607

JOB No: RA5961

WORKS CARRIED OUT: LANGSIDE COLLEGE

Room T201

Room T203A

Room T114

Room T117

CARRIED OUT BY: John

DATE: 7-1-2020

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

NAME *Complete*

SIGNATURE

POSITION

DATE

WORKS OUTSTANDING YES/NO
DETAILS: