

INVOICE NUMBER 41142

RAINBOW JOB NUMBER RA5976

PURCHASE ORDER NUMBER 205073

QS David Norton

SITE MANAGER _____

INVOICE ADDRESS
Bright A Blind.

DELIVERY ADDRESS
AON
Glasgow.

campout survey

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 45.00

AGREED MCD 0. %

ORDER RECEIVED _____

To be surveyed.

PURCHASE ORDER

PURCHASE ORDER NO. / 205073

SUPPLIER: Rainbow Blinds
61 Canyon Road
Excelsior Park
Wishaw
ML2 0EB

DELIVER TO: Unit 6
1 - 3 North Road
London
N7 9HA

DATE	OUR REF	JOB NO	A/C No	ORDERED BY	DELIVERY	TERMS
10th January 2020	GLASGOW / G2	DGN	R042	Wahida Matlib	21st January 2020	30 Days Net
QTY	STOCK No. / DESCRIPTION				UNIT PRICE	TOTAL
1	Survey on 21st Jan (full day) in Glasgow, G2				£45.00	£45.00

TOTAL NUMBER OF ITEMS: 1 PAGE TOTAL: 0

TOTAL £45.00

NOTES. Based on quote to to David Norton on 10th January to carry out a survey on behalf of Bright A Blind Ltd on Tuesday 21st January.

Many thanks, Wahida

1. No child safety measures required unless specified (no children in this area).
2. All sizes are standard controls and blind sizes unless specified otherwise.
3. Notify us immediately if you are unable to deliver as requested.