

RC1651

RAINBOW BLINDS AND INTERIORS JOB SHEET

RAINBOW JOB NUMBER

RA6018

INVOICE NUMBER

41447

PURCHASE ORDER NUMBER

CITY 18936

QS

Heather Taylor

SITE MANAGER

INVOICE ADDRESS
City of Glasgow College

DELIVERY ADDRESS
190 Cathedral Street
Glasgow, G4 0RF
Amethyst Salon

To supply and install 2 nr tracks & roller pelmets

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 178.50

AGREED MCD

0. %

ORDER RECEIVED

①

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: City of Glasgow College
PURCHASE ORDER NO: CITY 18936
JOB No: RA6018
190 Cathedral Street, Glasgow

WORKS CARRIED OUT: Amethyst Salon
2 nr velcro tracks & Pelmetts.

CARRIED OUT BY:
DATE:

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

NAME HEATHER TAYLOR

SIGNATURE Heather Taylor

POSITION BUILDING CONTRACT COURIER MARK

DATE 4/3/20

WORKS OUTSTANDING YES/NO
DETAILS:

RA6018



PURCHASE ORDER: CITY18936

Buyer City Campus City of Glasgow College 190 Cathedral Street Glasgow, G4 0RF	Order Date 13-Feb-2020	Invoice To City Campus - Finance Department 5th Floor City of Glasgow College 190 Cathedral Street Glasgow, G4 0RF
Supplier Rainbow Blinds & Fabrics GLN:C Unit 61 Canyon Road Wishaw, ML2 0EG Fax:	Order Contact Name: Jackie Mullen Phone: 0141 271 6549 Fax: 0141 552 7179 Jackie.Mullen@cityofglasgowcollege.ac.uk	Delivery Jacqui Mullen New Campus - Migration - 5th Floor City of Glasgow College 211 St James Road Glasgow, G4 0NT

Delivery Information

Order Type:	Direct Ship
Carrier:	Not Selected -Not Selected
FOB - Delivery Terms:	Not Selected -Not Selected

Payment Information

Customer Number:	City of Glasgow College
Payment Terms:	Net 30

Additional Order Information

Invoice Details:	Email invoice to: finance@cityofglasgowcollege.ac.uk or post to address above
PO Validity:	This PO is valid for 90 days from date of issue.

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
1	Non-Catalogue	unknown		Each		1	£178.50	S2	£178.50
Derogated LVC C.455 Blind for installation above the main door in C.00.033.									
Total Extended Amount:									£178.50

VAT Types

Key	Description
S2	Std Rate 20%

For City of Glasgow College's Terms and Conditions, please refer to
<http://www.cityofglasgowcollege.ac.uk/about-us/procurement-tenders>

There is an attachment to this order.