

INVOICE NUMBER 41478

RAINBOW JOB NUMBER RAG036

PURCHASE ORDER NUMBER 205526

QS \_\_\_\_\_

SITE MANAGER \_\_\_\_\_

INVOICE ADDRESS
BRIGHT A BLIND
1-3 NORTH ROAD
LONDON
N7 9HA

DELIVERY ADDRESS
Patrick McArdie
819 FRS
Sentinel Building
103 Waterfront
GLASGOW

\*A

BOARDROOM 9th FLOOR
FABRIC HAS COME AWAY FROM THE BACK
KITCHEN AREA 8th FLOOR
REPLACE FIXINGS ON ROLLER BLIND

APPLICATIONS SENT \_\_\_\_\_

RAMS \_\_\_\_\_

O&M'S \_\_\_\_\_

ADDITIONAL INFORMATION

TENDER SUM £ 225-00

AGREED MCD   %

ORDER RECEIVED \_\_\_\_\_

# Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: Patrick McCurdie  
PURCHASE ORDER NO: RA6036.  
JOB No: 205526

WORKS CARRIED OUT: Fix Track  
B  
Replace Sidewinder

CARRIED OUT BY: JOHN + STEPHEN  
DATE: 16.3.20

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

NAME F. ALEXANDER

SIGNATURE F. Alexander

POSITION

DATE

WORKS OUTSTANDING YES/NO  
DETAILS:

SITE LOCATION: AQN

EXECUTIVE: David Norton

SITE CONTACT: Patrick McCurdie

TELEPHONE: 020 7700 6000

ADDRESS: 8th & 9th flrs, Sentinel Building 103 Waterl  
Glasgow

EMAIL: david@brightablind.com

POST CODE: G2 7BW

DATE OF APPOINTMENT: Tuesday 21/01/20

SURVEYOR: Rainbow Blinds

TIME OF APPOINTMENT: 10:00 AM

APPOINTMENT NO: 125419

CONTRACT MENTIONED:

EXECUTIVE: David Norton

EXISTING CLIENT: Yes

DATE OF CALL: 10/01/20

WORKS REFERENCE:

ORIG: DGN CLIENT NO: 1463726459

PARKING: No

PATTERN BOOKS: Roller

COMMENTS:

To survey for repair or repalce the blinds in the client meeting room

BOARD ROOM 9TH FLOOR

FABRIC CAME OFF LOOKS LIKE CURTAIN TRACK  
JUST NEEDS VELCRO PUT BACK ON

KITCHEN AREA 8TH FLOOR

NEW SOS WINDOW LEADS

DONE

SITE SPECIFIC NOTES:

ATTENDEES:

Rainbow Blinds

APPOINTMENT CONFIRMED: WITH

BY

DATE

A6036

1 - 3 North Road, London N7 9HA  
Telephone: 020 7700 6000 Fax: 020 7700 6303  
Email: sales@brightablind.com

www.brightablind.com

# PURCHASE ORDER

**PURCHASE ORDER NO. / 205526**

**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
26th February 2020	INTEGRAL c/o AON	203333	R042	Michelle Pearce	26th February 2020	30 Days Net

QTY	STOCK No. / DESCRIPTION	UNIT PRICE	TOTAL
1	To re-attach fabric and replace fixings.	£225.00	£225.00

<b>TOTAL NUMBER OF ITEMS:</b>	1	<b>PAGE TOTAL:</b>	0	<b>TOTAL</b>	£225.00
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NOTES. Based on attached quote. Please confirm install date and fitter details.  
 Site details: AON, 8th & 9th flrs, Sentinel Building, 103 Waterloo Street, Glasgow, G2 7BW.  
 If there are any issues, please call me on 0207 697 1189 or email back in response. Thanks, Michelle.

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.
4. Our order number must appear on all invoices, packages and documentation.