

KC1681

RAINBOW BLINDS AND INTERIORS JOB SHEET

(B Screen)  
3001 1%

INVOICE NUMBER 41241

RAINBOW JOB NUMBER RA5990

PURCHASE ORDER NUMBER 56593

QS \_\_\_\_\_

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

INVOICE ADDRESS
THE GLASGOW SCHOOL OF ART
ACC DEPT
167 RENFREW ST,
GLASGOW
G3 6RQ

DELIVERY ADDRESS

GROUND FLOOR ROOM, 1ST FLOOR, ROUND ROOM
→ ADJACENT OFFICE.

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

RAMS \_\_\_\_\_

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

ADDITIONAL INFORMATION

TENDER SUM £2302.67

AGREED MCD   %

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

To:

RAINBOW BLINDS & INTERIORS LTD  
61 CANYON ROAD  
EXCELSIOR PARK  
WISHAW  
ML2 0ER

ORDER NO.

56593

DATE:

22/01/2020

Invoice To:

**THE GLASGOW  
SCHOOL OF ART**

Accounts Department  
167 Renfrew Street  
Glasgow  
G3 6RQ

Tel: 0141-566 1435

Fax: 0141-353 4647

Deliver to:

GLASGOW SCHOOL OF ART  
D MCKECHNIE ESTATES  
BARNES BUILDING  
9-11 WEST GRAHAM STREET  
GLASGOW G4 9LE

Qty	Description	Rate	Amount
1.00	SUPPLY AND FIT BLINDS GROUND FLOOR ROUND ROOM,1ST FLOOR ROUND ROOM AND ADJACENT OFFICE	2,302.67	2,302.67

Order Total

2,302.67

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Glasgow School of Art (GSA) is a charity registered in Scotland, number SCO12490

**FOR OFFICE USE ONLY**

SUPPLIERS A/C	NOMINAL	DEPT	PROJECT
4241	41575	840	

All invoices must quote above order number