

INVOICE NUMBER 39915

RAINBOW JOB NUMBER RA5700

PURCHASE ORDER NUMBER SA Paisley

QS \_\_\_\_\_

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

INVOICE ADDRESS
Blenris Ltd
189 Shettleston Road
Glasgow
G32 7HN

DELIVERY ADDRESS
Salvation Army - Paisley
Citadel Mill Street
Paisley
PA1 1ND

To Supply + Install Blinds package

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

RAMS \_\_\_\_\_

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

ADDITIONAL INFORMATION

TENDER SUM £ 2,634.00

AGREED MCD 2.5%

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

RC138

# rainbow blinds&fabrics

61 Canyon Road, Excelsior Park  
Wishaw, Lanarkshire ML2 0ER  
01698 351888  
01698 351999

[contracts@rainbow-blinds.com](mailto:contracts@rainbow-blinds.com)

Blevins  
189 Old Shettleston Road  
Glasgow  
G32 7HN

14/02/2019

FAO William McGregor

Ref: Salvation Army additional costs.

Dear Sir,

Further to my recent visit, please see below additional costs – to supply and install silver 80c window film as per manufacturer instructions to the main hall door and sidelight.

**Tender Sum £ 135.00 Plus VAT**

We hope the above cost meets with your approval and look forward to hearing from you at your earliest convenience.

All blind controls shall be fitted to comply with current blind safety regulations.

Assuring you of our best service at all times.

Yours Sincerely

Stephen Boyce  
Contracts Manager

On Matrix

# rainbow

## blinds&interiors

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Wishaw, Lanarkshire ML2 0ER  
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01698 351999

[contracts@rainbow-blinds.com](mailto:contracts@rainbow-blinds.com)

[www.rainbow-blinds-and-interiors.co.uk](http://www.rainbow-blinds-and-interiors.co.uk)

Blevins  
The Old School  
189 Old Shettleston Road  
Glasgow  
G32 7HN

21/11/18

FAO Mr Wullie McGregor

Ref: Blinds Package, Salvation Army, Paisley, Main Hall

Dear Sir

Further to our recent visit to the above site, we have pleasure in submitting our tender sum to supply and install 4 nr roller blinds in the system 40 with side control chain operation with the covers manufactured in the Banlight Duo Cerise and Optic White FR materials. Also to supply and install 3 nr vertical blinds in the Vogue headrail system with dual controls and the salts manufactured in the Ex-lite white FR material.

**Tender Sum £996.80 less 2.5% MCD plus Vat**

We hope the above cost meets with your approval and look forward to hearing from you at your earliest convenience.

Assuring you of our best service at all times.

Yours Sincerely

Stephen Boyce  
Contracts Manager

# rainbow

## blinds&interiors

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Wishaw, Lanarkshire ML2 0ER  
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01698 351999

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The Old School  
189 Old Shettleston Road  
Glasgow  
G32 7HN

21/11/18

FAO Mr Wullie McGregor

Ref: Blinds Package, Salvation Army, Paisley, Upper Hall

Dear Sir

Further to our recent visit to the above site, we have pleasure in submitting our tender sum to supply and install 8 nr roller blinds in the system 40 with side control chain operation with the covers manufactured in the Banlight Duo Optic White FR material.

**Tender Sum £1,502.20 less 2.5% MCD plus Vat**

We hope the above cost meets with your approval and look forward to hearing from you at your earliest convenience.

Assuring you of our best service at all times.

Yours Sincerely

Stephen Boyce  
Contracts Manager

RA5700

**SUB CONTRACT ORDER**

Order No: SA Paisley Date : 11 / 4 / 19

**To. Rainbow Blinds**

ATT Allison Swankie / Stephen Boyce

**Project Title Salvation Army – Paisley**

Please carry out the sub contract works at the above project which are briefly described below and which are more particularly described within the Sub-Contract Documents for the VAT exclusive contract sum of

£2 , 634.00 Exc VAT

**Brief Description of the Sub Contract Works**  
 Upper Hall – Supply and fit Blinds - £1 , 502.20  
 Main Hall – Supply and fit blinds - £996.80  
 Supply and fit window film - £135.00

The Sub – Contract Works are to be carried out in accordance with the following Sub Contract Documents :

**The Sub Contract Documents comprise :**  
 1. This sub – contract Order

The following Terms and Particulars shall apply to the Sub Contract Works : Less 2.5% MCD

Discount	£65.85	Payment Intervals		Valuation Date	
Labour		Plant		Materials	

Sub Contract Sum is £2 , 568.15 Ex VAT

Signed for & on behalf of the contractor..... *W McGlynn* .....

Position..... *Project Manager* ..... Date *11-4-19* .....

Signed for & on behalf of the Sub Contractor .....

Position.....Date.....



Wed 1st fitting

# Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: Blevins

PURCHASE ORDER NO: SA Paisley

JOB No: RAS700 - Salvation Army  
Citadel Mill Street.  
Paisley  
PA1 1ND

WORKS CARRIED OUT:

To Supply + Install Blinds Package.

CARRIED OUT BY:

DATE:

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

NAME ..... JIM BALLANTYNE S.A CORPS SECRETARY

SIGNATURE ..... *J. Ballantyne*

POSITION ..... CORPS SECRETARY

DATE ..... 9/5/19

WORKS OUTSTANDING YES/NO  
DETAILS:

Re-makes through 02/05/19  
Re-make  
1220 x 600 LH  
Ban light duo white

61 CANYON ROAD, EXCELSIOR PARK, WISHAW, ML2 0EG  
TEL 01698 351888 FAX 01698 351999