

RC1866

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 41952

RAINBOW JOB NUMBER RA6041

PURCHASE ORDER NUMBER POCNO09364

QS Graeme Cowan

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

INVOICE ADDRESS
<u>New College Lanarkshire</u>

DELIVERY ADDRESS
<u>Cumbemauld</u>
<u>E Broadway Campus</u>
<u>Baby Room</u>

<u>To supply and install 1 nr crank roller</u>

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

RAMS \_\_\_\_\_

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

ADDITIONAL INFORMATION

TENDER SUM £186,20

AGREED MCD 0 %

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

Rainbow Blinds & Fabrics Ltd  
61 Canyon Road  
Excelsior Park  
Wishaw  
ML2 0EG

**Order No.:** POCN009364  
**Date Issued:** 28/02/2020  
**Creditor ID:** 12578  
**Date Required:** 29/02/2020  
**Page:** 1 of 1  
**Contact Name:** Cheryl Bolton  
**Contact No.:** 4225

In order to protect public funds your details may be shared with other bodies responsible for auditing or administering public funds. For further details see <http://www.audit-scotland.gov.uk/our-work/national-fraud-initiative>.

Product Code	Description	Qty	Unit Price Excl	Excl Amount
<b>Deliver to:</b>	<b>New College Lanarkshire Cumbernauld Campus Town Centre Cumbernauld Glasgow G67 1HU</b>			
	Baby room(nursery) 1 roller blind	0 ONLY	0.00	186.20

**Order Total Excl:** 186.20

**Please quote our Purchase Order number on your Invoice**

**Invoice To:** New College Lanarkshire – Cumbernauld Campus  
Town Centre  
Cumbernauld  
G67 1HU

# Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: *New College Lanarkshire*

PURCHASE ORDER NO: *POCNO09364*

JOB No: *RA6041*

*Cumbernauld & Broadway Campus*

WORKS CARRIED OUT: *Baby Rm*

*1 crank roller*

CARRIED OUT BY: *Nalker*

DATE: *07/08/2020*

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

NAME ..... *Completed* .....

SIGNATURE .....

POSITION .....

DATE .....

WORKS OUTSTANDING YES/NO  
DETAILS: