

INVOICE NUMBER 41451

RAINBOW JOB NUMBER RA6003

PURCHASE ORDER NUMBER 5553276

QS Jackie Kelly

SITE MANAGER _____

INVOICE ADDRESS
South Ayrshire Council
- email to
capteam@South-ayrshire.gov.uk

DELIVERY ADDRESS
Cherry Tree Early Years Ctr.
Marshall
AYR
KAS OPD

To supply and install 5 nr rollers

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 451.50

AGREED MCD 0 %

ORDER RECEIVED _____

Jackie Kelly ✓

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: South Ayrshire Council

PURCHASE ORDER NO: 5553276

JOB No: RA6003

Cherry Tree Early Years Ctr, Harthall, Ayr, KA8 0PD

WORKS CARRIED OUT:

5 nr rollers

CARRIED OUT BY: Jamie + MARTIN

DATE: 6.2.2020

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

NAME

D. Malenceto

SIGNATURE

[Handwritten Signature]

POSITION

DATE

WORKS OUTSTANDING YES/NO
DETAILS:

Purchase Order : 5553276
 Revision : 0
 Order Revision Date : 27-JAN-2020
 Payment Terms : 30 Days
 Contact Name : Katie Baillie
 E-Mail : Katie.Baillie@south-ayrshire.gov.uk
 Phone : 01292 612237

To: Rainbow Blinds & Interiors
 61 Canyon Road
 Excelsior Park
 Wishaw
 ML2 0EG
 United Kingdom

Delivery Address:	Invoice Address:
Cherry Tree Early Years Centre Harthall AYR, Ayrshire KA8 0PD	Invoices should be emailed as individual PDFs with the word Invoice in the subject to: Capteam@south-ayrshire.gov.uk Any invoice queries should be directed to Central Accounts Payable by above email or Tel - 01292612060

Note to Supplier:

Line No.	Supplier Part No. - Item Description	Unit Price GBP	UOM	Quantity	Delivery Date Required	Net Value GBP
1	Baby Room Doors: Supply and install 5 no. Roller Blinds in the louvolite 32mm system complete with Perspective Windspray Grey fabric, the controls shall be fitted to comply with current blind safety regulations	451.50	Each	1	28-FEB-2020	451.50
Deliver to:		See Delivery Address in header block (above)				

Total Order Value (Excl.VAT): GBP 451.50

South Ayrshire Council's Terms and Conditions of Purchase (available on our website <http://www.south-ayrshire.gov.uk/procurement/>) shall apply to all purchase orders, to the exclusion of all other terms and conditions except where the Council has either stated that other terms and conditions are to apply or has agreed special conditions with the contractor through an existing contractual arrangement with South Ayrshire Council or Scotland Excel. If you require a paper copy of our Terms and Conditions of Purchase please email procurement@south-ayrshire.gov.uk. If you do not request a copy of South Ayrshire Council's Terms and Conditions it is deemed that one is already in your possession and that you accept those terms and conditions.