

1452

INVOICE NUMBER

41472 -

RAINBOW JOB NUMBER

RA6063

PURCHASE ORDER NUMBER

205586

QS

SITE MANAGER

INVOICE ADDRESS

Bright A Blind.

DELIVERY ADDRESS

RBS
Glasgow
G46 6XB

To carry out survey.

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

Quote sent 16/03/2020.

TENDER SUM

£ 45.00

AGREED MCD

0.0%

ORDER RECEIVED