

INVOICE NUMBER 41476

RAINBOW JOB NUMBER RA5974

PURCHASE ORDER NUMBER PO 281358 RAIB001

QS _____

SITE MANAGER _____

INVOICE ADDRESS
Inverclyde Canal

DELIVERY ADDRESS
Port Glasgow High School
Kilmacolm Road
Port Glasgow
PA14 6PP

1 KURLOCK CASSETTE

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION
ordered. 14/01/2020.

TENDER SUM £578-20

AGREED MCD %

ORDER RECEIVED _____

SUPPLIER'S COPY

Purchase Order No: LPS 281358 RAIB001

<p>To: RAINBOW BLINDS AND INTERIORS 54 CANYON ROAD EXCELSIOR PARK WISHAW</p> <p>ML2 0EG</p>	<p>Deliver to: Port Glasgow High School Kilmacolm Road Port Glasgow</p> <p>PA14 6PP</p> <p>Service: LEGAL AND PROPERTY SERVIC Contact Details: <u>Legal and Property Services</u></p>
<p>Invoices must quote the official purchase order number and be sent to the</p> <p style="text-align: center;">Payables Section Finance Services Wallace Place Greenock PA15 1LX</p> <p>Statements should be sent to the same address.</p>	<p>Inverclyde Council only accepts liability for orders issued by means of a duly authorised purchase order</p> <p>Requisitioned by: <u>LEGAL AND PROPERTY SERVICES</u></p> <p>Requisition No.: _____</p> <p>Authorised by: <u>LPS GEORGE MONTGOMER</u></p> <p>Order Date: <u>12/12/2019</u></p>

Item No. / Supplier No	Description of Goods or Services Ordered	Qty. / Unit	Unit Price	Total Price
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/	K74943 PG SHARED CAMPUS - CARRY OUT BLIND REPLACEMENT AS PER QUOTE REF S013 SCIENCE	1.00	578.20	578.20
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	Total Order Value (Excluding VAT)	578.20
Corporate Purchasing Card Transaction "Yes" indicates that this transaction has been made via the Visa Corporate Purchasing Card system. In such cases a delivery note only is required. No invoice is necessary		

Inverclyde Council's General Conditions of Purchase will apply in respect of this order

1. If this order relates to goods or services supplied under a current contract between the Council and the supplier, the Order is subject to all the terms and conditions of that contract
2. In any other case, this order is subject to the Council's Standard Terms and Conditions of Purchase, a copy of which is available from the Director of Finance (Central Purchasing Section), Municipal Buildings, Wallace Place, Greenock PA15 1LX or can be accessed via the Council's website below

Rainbow Blinds and Interiors

Customer Satisfaction Sheet

CLIENT: Inverclyde Council

PURCHASE ORDER NO: LPS 281358 RAIB001

JOB No: RAS974

Port Glasgow High School, Kilmacolm Road,
Port Glasgow, PA14 6PP

WORKS CARRIED OUT:

1 Nr Cassette blind.
- remove old blind

CARRIED OUT BY:

DATE:

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

NAME ALEX HARRISON

SIGNATURE 

POSITION JANITOR

DATE 16/3/20

WORKS OUTSTANDING YES/NO

DETAILS:

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