

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

39767

RAINBOW JOB NUMBER

RAS665

PURCHASE ORDER NUMBER

239497

QS

SITE MANAGER

INVOICE ADDRESS

Response Bms
Capitall Road
Decun's Industrial Est
Lungston
EH54 8AS

DELIVERY ADDRESS

Buckstone P.S

To Supply + Install Blinds package

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

£ 10,275.40

TENDER SUM

£ 10,275.40

AGREED MCD

%

ORDER RECEIVED

