

INVOICE NUMBER march App.

RAINBOW JOB NUMBER RA5613

PURCHASE ORDER NUMBER SC0-051309-CM1602

QS William McMullan .07515577603

SITE MANAGER ~~DAVID~~ MCKAY 07802-876622

INVOICE ADDRESS
<u>Clark Contractors Ltd.</u>

DELIVERY ADDRESS
<u>SSE Hydro</u>
<u>Clubhouse & balcony</u>

<u>To supply and install 2 nr SG 5600 electro</u>
<u>tracks and 2 nr pause curtains</u>
<u>1 nr SG 5600 track elec</u>
<u>1 nr SG 5600 track manual</u>
<u>+ 2 p & line</u>
<u>+ 1 single</u>

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

£5845.00
+ Abortive Cost £175.

TENDER SUM £ ~~5845.00~~

AGREED MCD 2.5 %

ORDER RECEIVED _____

William McMillan 015155 17603

David McKay 07802 876622

Rainbow Blinds and Interiors

Customer Satisfaction Sheet

CLIENT: Clark Contracts Ltd

PURCHASE ORDER NO: SCO-051309-CM1602

JOB No: RA5613

SEC Hydro, Clubhouse,

WORKS CARRIED OUT:

Add Gliders to track
Curtain back to factory to have alteration
- re-install

CARRIED OUT BY:

DATE:

William Aitchison

Car park 5

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

NAME Job complete

SIGNATURE

POSITION

DATE

WORKS OUTSTANDING YES/NO

DETAILS:

61 CANYON ROAD, EXCELSIOR PARK, WISHAW, ML2 0EG

TEL 01698 351888 FAX 01698 351999