

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 39722

RAINBOW JOB NUMBER RA5618

PURCHASE ORDER NUMBER 195289

QS Matthew Halligan

SITE MANAGER Alexis Nicol

INVOICE ADDRESS
Bright a Blind
1-3 North Road
London
N7 9HA

DELIVERY ADDRESS
Bank of Scotland
19 Roman Road
Beardsden
Glasgow
G61 2SP

TO Survey for new remote + Programme blinds

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM

£ 45.00.

AGREED MCD

	%
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ORDER RECEIVED _____

RASG18

BRIGHT A BLIND

CLEANING • MAINTENANCE • REPAIRS • REPLACEMENTS

1 - 3 North Road, London N7 9HA
Telephone: 020 7700 6000 Fax: 020 7700 6303
Email: sales@brightablind.com

www.brightablind.com

PURCHASE ORDER

PURCHASE ORDER NO. / 195289

SUPPLIER: Rainbow Blinds
61 Canyon Road
Excelsior Park
Wishaw

DELIVER TO: Unit 6
1 - 3 North Road
London

ML2 0EB

N7 9HA

DATE	OUR REF	JOB NO	A/C No	ORDERED BY	DELIVERY	TERMS
7th February 2019	Survey	999999	R042	Matthew Halliga	15th February 2019	30 Days Net

QTY	STOCK No. / DESCRIPTION	UNIT PRICE	TOTAL
1	Survey in G61 2SP on 15/02/19	£45.00	£45.00

TOTAL NUMBER OF ITEMS:	<input type="text" value="1"/>	PAGE TOTAL:	<input type="text" value="0"/>	TOTAL	<input type="text" value="£45.00"/>
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1. No child safety measures required unless specified (no children in this area).
2. All sizes are standard controls and blind sizes unless specified otherwise.
3. Notify us immediately if you are unable to deliver as requested.
4. Our order number must appear on all invoices, packages and documentation.