Rc22

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 39724 39723 ~~39585~~ 19/2/19

RAINBOW JOB NUMBER RAS638 Ferryhill P. School

PURCHASE ORDER NUMBER PO 226971

QS – invoice to be sent to Michael

SITE MANAGER Michael Brunton michael.brunton@ferryhill.edin.sch.uk

INVOICE ADDRESS	DELIVERY ADDRESS
Edinburgh City Council	Ferryhill Primary School Groathill Road Edinburgh EH4 2SQ

To Supply + fit 33nr Roller Blinds

Invoice to be split due to time of year with budgets so

(Goods Del) March Inv £4070.40.
(Labour) April Inv £264

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM £4,334.40.

AGREED MCD %

ORDER RECEIVED