

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 39847

RAINBOW JOB NUMBER RAS703

PURCHASE ORDER NUMBER LS1667

QS \_\_\_\_\_

SITE MANAGER \_\_\_\_\_

INVOICE ADDRESS
Serco
University Hospital Walsaw
ML20PP

DELIVERY ADDRESS
CAMHS Early Intervention
Metkerton House
Walsaw General
ML200Z

To Supply & Install Inr vertical

APPLICATIONS SENT \_\_\_\_\_

RAMS \_\_\_\_\_

O&M'S \_\_\_\_\_

ADDITIONAL INFORMATION

TENDER SUM £ 76.20

AGREED MCD 0 %

ORDER RECEIVED \_\_\_\_\_

# Quotation

To : Serco  
Wishaw General Hospital  
Wishaw

Rainbow Blinds & Fabrics Ltd  
61 Canyon Road, Excelsior Park  
Wishaw  
ML2 0EG  
01698 351888  
01698 351999

<b>Job Reference</b>	CAMHS EARLY INTERVENTION.
<b>Quotation Ref .</b>	RC464
<b>Date</b>	27-02-2019

Description	Qty	Price	Amount
To Supply 1 Vertical, Palette (0036), Tidal , Recess, RHC, Split, 4.F2.08	1	74.20	74.20

<b>TERMS : 30 Days Nett.</b>		
<b>Bank Details</b> RBS (Stirling) Sort Code: 83-27-09 Account No: 00705132	<b>SubTotal</b>	74.20
	<b>Vat</b>	14.84
	<b>Total</b>	89.04

I trust our quotation is acceptable but if you require any information please do not hesitate to contact us.

# Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: Serco  
PURCHASE ORDER NO: L51447  
JOB No: RA5703 - CAMHS Early Intervention  
Netherton house  
94-104 Netherton St  
Wishaw General - M20DZ

WORKS CARRIED OUT:  
To Supply + Install Inr Vertical

CARRIED OUT BY:  
DATE: Complete

I CONFIRM THE ABOVE WORKS HAVE BEEN CARRIED OUT TO MY SATISFACTION  
NAME .....  
SIGNATURE .....  
POSITION .....  
DATE .....

WORKS OUTSTANDING YES/NO  
DETAILS:

