

INVOICE NUMBER 40287

RAINBOW JOB NUMBER RAS041

PURCHASE ORDER NUMBER 197147

QS _____

SITE MANAGER _____

INVOICE ADDRESS
BRIGHT A BLIND
UNIT 6
1-3 NORTH ROAD
LONDON
N7 9HA

DELIVERY ADDRESS
B.O.S
64/66 WEST BLACKHALL ST
GREENOCK
PA15 1XG

SURVEY BANK OF SCOTLAND

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 45-00

AGREED MCD %

ORDER RECEIVED _____