

+ RO805

INVOICE NUMBER

40057

RAINBOW JOB NUMBER

RA5591

PURCHASE ORDER NUMBER

195044

QS

Matthew Halligan

SITE MANAGER

INVOICE ADDRESS

Bright A Blind

DELIVERY ADDRESS

DNP Atlantic Quay
1 Atlantic Quay
Glasgow
G2 8SP

To supply and install four venetian blinds.

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 14,5050

AGREED MCD

0 %

ORDER RECEIVED

PURCHASE ORDER

PURCHASE ORDER NO. / 195044

SUPPLIER: Rainbow Blinds
 61 Canyon Road
 Excelsior Park
 Wishaw
 ML2 0EB

DELIVER TO: Unit 6
 1 - 3 North Road
 London
 N7 9HA

DATE	OUR REF	JOB NO	A/C No	ORDERED BY	DELIVERY	TERMS
8th January 2019	INTERSERVE DWP	193037	R042	Michelle Pearce	14th May 2019	30 Days Net

QTY	STOCK No. / DESCRIPTION	UNIT PRICE	TOTAL
1	To supply and install 6x Venetian blinds, based on attached quote.	£1,300.50	£1,300.50
1	Out of hours charge.	£150.00	£150.00

TOTAL NUMBER OF ITEMS:	2	PAGE TOTAL:	0	TOTAL	£1,450.50
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NOTES. Based on attached quote, ref Venetian blinds, DWP Atlantic Quay. Please confirm install date and fitter details.
 Site details: DWP, 1 Atlantic Quay, GLASGOW, G2 8SP.
 If there are any issues, please call me on 0207 697 1189 or email back in response. Thanks, Michelle.

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.