

March  
App

INVOICE NUMBER

RAINBOW JOB NUMBER

RA5662

PURCHASE ORDER NUMBER

0000061570

QS

PM James Wilson / Ryan Scott as.

SITE MANAGER

INVOICE ADDRESS
GHI Contracts
Belgrave Court
Rosehall Road
Bellshill
Lancashire

DELIVERY ADDRESS
Lanarkshire Housing Association
191 Brandon St,
Mothemwell
ML1 1RS

To Supply + Install 11nr Verticals.
* remake 1 H/R - wrong FH on matrx

APPLICATIONS SENT 29/03/19 full.

RAMS \_\_\_\_\_

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

ADDITIONAL INFORMATION

TENDER SUM £ 1505.50

AGREED MCD 2.5 %

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

SITE ADDRESS

Kanawhikwive Housing Association  
191 Brandon St. Matthews, NC 28105

SITE CONTACT

Stacy Wilcox

ACCESS EQUIPMENT REQUIRED

SURVEY DATE 2/2/2019

ISSUED AGAIN 2/9/2019

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RAIP RCSI

LOCATION	RECESS	WIDTH	DROP	FITTING HEIGHT	TYPE	CONTROLS	FABRIC	FITTING INTO	BRACKET
BALL ROOM	L	895	2065	2630	VOGUE BANKSHT DW SFR 2800 WUB	LH LH		BLOCK	TOP
"	L	900	2070	2615	"	LH LH		"	"
"	L	905	2070	2605	"	LH LH		"	"
"	L	895	2065	2605	"	LH LH		"	"
"	L	900	2075	2605	"	LH LH		"	"
BATHROOM	L	905	1815	2320	" Pulvite	LH LH		"	"
"	L	900	1815	2320	" WUB	LH LH		"	"
MEETING ROOM	L	905	2085	2595	"	LH LH		"	"
"	L	905	2080	2605	"	LH LH		"	"
LEGION	L	915	2090	2610	"	LH LH		"	"
LEGION	L	895	2090	2610	"	LH LH		"	"
LEGION	L	895	2090	2610	"	LH LH		"	"
LEGION	L	905	2070	2610	"	LH LH		"	"

SURVEYED BY

S Boyce

