

INVOICE NUMBER May App.

RAINBOW JOB NUMBER RA5691

PURCHASE ORDER NUMBER SC000344

QS Benny Gibson

SITE MANAGER 07985-873553

INVOICE ADDRESS
<u>Maxi Construction Ltd.</u>

DELIVERY ADDRESS
<u>Craigbank Primary School.</u>
<u>2 Newtonshaw</u>
<u>Sauchie</u>
<u>A109</u>
<u>FK10 3ET.</u>

<u>To supply and install 24nr roller blinds.</u>

APPLICATIONS SENT 1st Appl 2589.60 - 24/4/19. 2nd. 2589.60 - 20/5/19.

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 5179.00

AGREED MCD 2.5%

ORDER RECEIVED _____

rainbow blinds&fabrics

61 Canyon Road, Excelsior Park
Wishaw, Lanarkshire ML2 0ER
01698 351888
01698 351999

contracts@rainbow-blinds.com

www.rainbow-blinds-and-interiors.co.uk

Maxi Construction Ltd
Firth Road
Houstoun Industrial Estate
Livingston
EH54 5DJ

15/03/19

FAO Barry Gibson

Ref: Blinds Package, Craigbank Primary School

Dear Sir

Further to your recent enquiry, we have pleasure in submitting our tender sum to supply and install 24 nr system 45 roller blinds with side control chain operation with the controls fitted to control guards to comply with current blind safety regulations. The blinds shall be covered in the Windsor Smoke FR Grey blackout material.

Tender Sum £5,179.20 less 2.5% MCD plus VAT

We hope the above cost meets with your approval and look forward to hearing from you at your earliest convenience.

Assuring you of our best service at all times.

Yours Sincerely

Stephen Boyce
Contracts Manager



Maxi Construction Limited

Maxi Construction Limited

Registered Office:
Firth Road
Houston Industrial Estate
Livingston
Scotland EH54 5DJ
Telephone : 01506442233
Fax : 01506442010

RAINBOW BLINDS & INTERIORS
61 CANYON ROAD
EXCELSIOR PARK
WISHAW
ML2 0EG

Telephone : 01698 351888

Fax :

Subcontractor

SC000344
Order SSC000169
Date of Issue : 29/03/2019

Project: C2074 PHASE 1 CRAIGBANK PRIMARY ENABLING WORKS

Trade Description	Order Value	MCD %	Retention %
Window Blinds	5179.00	2.50	0.00
Total	5179.00		

We herewith place the Sub-contract with you for the work described above under the Terms and Conditions noted on the attached sheet.

It is our policy to make subcontractor payments only on the basis of a current and valid tax exemption certificates and possession of a current signed self-billing agreement.

Please sign the acceptance below and return the top copy to our main office. The duplicate copy is for your retention.

For and on behalf of
MAXI CONSTRUCTION LIMITED
Authorised Signatory/Director:

For and on behalf of
RAINBOW BLINDS & INTERIORS
Authorised Signatory/Director:

Date: 29th March 2019

Date:

Enclosures:

1. Terms and Conditions

Registered no: SC048718

Building & Civil Engineering

VAT No: 269850218

19/4

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: Maxi Construction Ltd
PURCHASE ORDER NO: SC000364
JOB No: RAS691 - Craighbank PS
2 Newtonshaw
Saulchie
EdGB 88 Alloa - FK10 3EJ

WORKS CARRIED OUT:
To supply + install rollers - Phase 1.

CARRIED OUT BY: WALKER
DATE: 19/4/19

I CONFIRM THE ABOVE WORKS HAVE BEEN CARRIED OUT TO MY SATISFACTION

NAME B. Gibson B. WATTS
SIGNATURE *B Gibson* *B Watts*
POSITION Site manager
DATE 19/4/19 23/4/19
(CLASSROOM 17)

WORKS OUTSTANDING YES/ NO
DETAILS:
1 BLIND TO CUT DOWN WIDTH 3190

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: Maxi Construction

PURCHASE ORDER NO: SC000344

JOB No: RAS691 - Craigbank P.S
2 Newtonshaw
Sauchie

WORKS CARRIED OUT:

To Supplyt Install Rollers phase 2.

CARRIED OUT BY:

DATE:

I CONFIRM THE ABOVE WORKS HAVE BEEN CARRIED OUT TO MY SATISFACTION

NAME B Gibson

SIGNATURE [Signature]

POSITION Site Manager

DATE 15/5/19

WORKS OUTSTANDING YES/NO

DETAILS:

[Signature]