

Rc602

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 39910

RAINBOW JOB NUMBER RAS680

PURCHASE ORDER NUMBER LPS 273269 RAI001

QS _____

SITE MANAGER _____

INVOICE ADDRESS
Inverclyde Council
Payables Section
Finance Services
Wallace Place, Greenock
PAIS 1LX

DELIVERY ADDRESS
Port Glasgow Town Hall
Shore Street
port Glasgow
PA14 5PR

Re-fit fabric back onto roller.

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 350.00 .

AGREED MCD %

ORDER RECEIVED _____

SUPPLIER'S COPY

Purchase Order No: LPS 273269 RAIB001

<p>To: RAINBOW BLINDS AND INTERIORS 54 CANYON ROAD EXCELSIOR PARK WISHAW</p> <p>ML2 0EG</p>	<p>Deliver to:</p> <p>Leisure & Community Service: Port Glasgow Town Hall Shore Street PORT GLASGOW</p> <p>PA14 5PR</p> <p>Service: LEGAL AND PROPERTY SERVIC Contact Details: <u>Legal and Property Services</u></p>
<p>Invoices must quote the official purchase order number and be sent to the</p> <p>Payables Section Finance Services Wallace Place Greenock PA15 1LX</p> <p>Statements should be sent to the same address.</p>	<p>Inverclyde Council only accepts liability for orders issued by means of a duly authorised purchase order</p> <p>Requisitioned by: <u>LEGAL AND PROPERTY SERVICES</u></p> <p>Requisition No.: _____</p> <p>Authorised by: <u>LPS GEORGE MONTGOMER</u></p> <p>Order Date: <u>22/03/2019</u></p>

Item No. / Supplier No	Description of Goods or Services Ordered	Qty. / Unit	Unit Price	Total Price
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/	K73419 PG TOWN HALL SHORE ST - REPAIR HIGH LEVEL BLIND IN MAIN HALL	1.00	400.00	400.00
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Total Order Value (Excluding VAT) **400.00**

Corporate Purchasing Card Transaction
 "Yes" indicates that this transaction has been made via the Visa Corporate Purchasing Card system.
 In such cases a delivery note only is required. No invoice is necessary

Inverclyde Council's General Conditions of Purchase will apply in respect of this order

1. If this order relates to goods or services supplied under a current contract between the Council and the supplier, the Order is subject to all the terms and conditions of that contract
2. In any other case, this order is subject to the Council's Standard Terms and Conditions of Purchase, a copy of which is available from the Director of Finance (Central Purchasing Section), Municipal Buildings, Wallace Place, Greenock PA15 1LX or can be accessed via the Council's website below

John + Martin - Take x2 Ext ladders

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: Inverclyde Council
 PURCHASE ORDER NO: LPS 273269
 JOB No: RAS680 - Port Glasgow Town Hall

WORKS CARRIED OUT:
 Re fit fabric to Roller - Take mylar tape
 X2

CARRIED OUT BY: Jamie Khan
 DATE:

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

NAME Thomas Watson

SIGNATURE [Signature]

POSITION

DATE 01/05/19

WORKS OUTSTANDING YES/NO
 DETAILS: