

INVOICE NUMBER

39890

RAINBOW JOB NUMBER

RA5684

PURCHASE ORDER NUMBER

Y19-021-11137

QS

Dougie Ballantyne

SITE MANAGER

Brian Carroll -

INVOICE ADDRESS

Advanced Building Contractors Ltd
Unit 1, Possilpark Trading Centre
Lomond Street
Glasgow
G22 6JJ

DELIVERY ADDRESS

Direct Line Group
60 Cunninghame Road
Rutherglen
G73 1PP

To Supply + Install 7nr rollers

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

Transferred out 19

TENDER SUM

£516.50

AGREED MCD

%

ORDER RECEIVED

rainbow blinds&fabrics

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

contracts@rainbow-blinds.com

Advanced Building Group
Unit 1 Possilpark Trading Estate
Lomond Street
Glasgow
G22 6JJ

12.03.19

FAO Andrew Baillie

Ref: Direct Line Group – 60 Cunningham Road, Rutherglen

Dear Sir

70 Further to your recent tender enquiry, we have the pleasure in submitting our tender sum to supply and install ~~the~~ rollers in our system 32 with side control chain operation and the covers manufactured from the palette range of FR materials.

514.50

Total Cost £ ~~294.00~~ 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.

All blind controls shall be fitted to comply with current blind safety regulations.

Assuring you of our best service at all times.

Yours Sincerely

Stephen Boyce
Contracts Manager



Advanced Building Contractors
 UNIT 1 POSSILPARK TRADING CENTRE
 LOMOND ST, GLASGOW, G22 6JJ
 T-0141-956-4335 E- info@abcltd.net

Order Raised By: Andrew

PURCHASE ORDER

ABC Order No	Y19-021-11137
Order Date	26/03/2019
Delivery Date	
Requested By	
Hire / Purchase	Sub
Delivery / Collection	sub

Supplier Address

Rainbow Blinds & Fabrics Ltd
 61 Canyon Road
 Excelsior Park
 Wishaw
 Lanarkshire
 ML2 0EG
 Donna Sweeney
 01698 351888

Deliver To :

Advanced Building Contractors Ltd
 Direct Line Group
 60 Cunninghame Road
 Rutherglen, G73 1PP

 Brian Carroll 07906 500331

Qty	Unit	Product Description	Rate	Unit	Value
1.00	sum	supply & install 7nr rollers in our system 32 with side control chain operation and the	514.5000	sum	514.50

Company Reg: SC193698
VAT Reg No: 734 9740 08

Total Net	£	514.50
Carriage	£	0.00
Total VAT Amount	£	102.90
Order Total	£	617.40

The 30th - Jamie.

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: Advanced Building Contractors Ltd.
PURCHASE ORDER NO: 719-021-11137
JOB No: RAS684 - Direct line group.
60 Cunningham Road
Rutherglen
G73 1PP.

WORKS CARRIED OUT:
To Supply + Install 7nr Roller.

CARRIED OUT BY:
DATE:

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

NAME Zita Hall Remake fitted
SIGNATURE Z Hall 30/04/19
POSITION CSA
DATE 11/4/19

WORKS OUTSTANDING YES NO
DETAILS:
ONE NEW BLIND TO FIT
width - 1160 depth - 1450
The 30th.