

INVOICE NUMBER 39916

RAINBOW JOB NUMBER RA5721

PURCHASE ORDER NUMBER K73759

QS \_\_\_\_\_

SITE MANAGER \_\_\_\_\_

INVOICE ADDRESS
<u>Inverclyde Council</u>
<u>Legal &amp; Property Services</u>
<u>107 Dalrymple Street</u>
<u>Greenock</u>
<u>PAIS 1HU</u>

DELIVERY ADDRESS
<u>Part Glasgow Library</u>
<u>Fore Street</u>
<u>PA14 5EQ</u>

<u>To Supply + Install 15nr Roller Blinds.</u>

APPLICATIONS SENT \_\_\_\_\_

RAMS \_\_\_\_\_

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

ADDITIONAL INFORMATION

TENDER SUM £ 2,201.85

AGREED MCD 0 %

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

RC715,

# rainbow blinds&fabrics

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

[contracts@rainbow-blinds.com](mailto:contracts@rainbow-blinds.com)

Inverclyde council  
Legal and property services  
107 Dalrymple street  
Greenock  
PA15 1UH

18.04.19

FAO A Lawson

Ref: Port Glasgow Library

Dear Sir

Further to your recent enquiry, we have the pleasure in submitting our quote to supply and install the blinds package at the above site with one of the following options.

1. To supply and install 2nr new roller blinds with a like for like fabric **£448.20 Plus VAT**
2. To supply and install 2nr new roller blinds in cheaper alternative fabric **£317.25 Plus VAT**

**All blinds must comply with child safety regulations, as current blinds in situ do not comply.**

3. To supply and install 15nr new roller blind in like for like fabric **£3,136.08 Plus VAT**
4. To supply and install 15nr new roller blinds in cheaper alternative fabric **£2,201.85 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

**Inverclyde**  
council

SUPPLIER'S COPY

Purchase Order No: LPS 274098 RAIB001

To:  
RAINBOW BLINDS AND INTERIORS  
54 CANYON ROAD  
EXCELSIOR PARK  
WISHAW

ML2 0EG

Deliver to:  
Port Glasgow Library  
Fore Street  
PORT GLASGOW

PA14 5EX

Service: LEGAL AND PROPERTY SERVIC  
Contact Details: Legal and Property Services

Invoices must quote the official purchase order number and be sent to the

**Payables Section**  
**Finance Services**  
**Wallace Place**  
**Greenock**  
**PA15 1LX**

Statements should be sent to the same address.

Inverclyde Council only accepts liability for orders issued by means of a duly authorised purchase order

Requisitioned by: LEGAL AND PROPERTY SERVICES

Requisition No.: \_\_\_\_\_

Authorised by: LPS GEORGE MONTGOMER

Order Date: 26/04/2019

Item No. / Supplier No	Description of Goods or Services Ordered	Qty. / Unit	Unit Price	Total Price
------------------------	--	-------------	------------	-------------

/	K73759 PORT GLASGOW LIBRARY - SUPPLY AND FIT 15 MR ROLL BLINDS IN CHEAPER ALTERNATIVE FABRIC AS PER QUOTE PORT GLASGOW LIBRARY	1.00	2,201.85	2,201.85
---	--	------	----------	----------

Total Order Value (Excluding VAT) 2201.85

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

[www.inverclyde.gov.uk](http://www.inverclyde.gov.uk)

# Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: *Inverclyde Council*

PURCHASE ORDER NO: *K73759*

JOB No: *R25721 - Port Glasgow Library*  
*Fore Street*  
*PA14 5EQ*

WORKS CARRIED OUT:

*To Supply + Install 15m Roller Blinds*

CARRIED OUT BY: *John + Daryn*  
DATE: *09/05/19*

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

NAME ..... *COLEEN WILSON* .....

SIGNATURE ..... *C. Wilson* .....

POSITION ..... *caretaker* - .....

DATE ..... *14/5/19* .....

WORKS OUTSTANDING YES/NO

DETAILS:

*Blinds 15 - 15m*  
*cut down*

*- Cut down on matrix 10/05/19*

*Martin Cup up - take ladders.*

61 CANYON ROAD, EXCELSIOR PARK, WISHAW, ML2 0EG  
TEL 01698 351888 FAX 01698 351999