

INVOICE NUMBER 39953

RAINBOW JOB NUMBER RA5728

PURCHASE ORDER NUMBER CWP002203876

QS Danny Kelly

SITE MANAGER _____

INVOICE ADDRESS
<u>Enge</u>

DELIVERY ADDRESS
<u>New Victoria Hospital</u>
<u>Grange Rd</u>
<u>Glasgow</u>
<u>G42 9LF</u>

<u>To supply and install 1 nr 25mm white venetian</u>

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 156.80

AGREED MCD 0 %

ORDER RECEIVED _____

Allison Swankie

From: Allison Swankie
Sent: 01 May 2019 16:56
To: 'daniel.kelly@engie.com'
Subject: Dermatology Secretary, Clinic C

Hi Danny

The cost to supply and install 1 nr 25mm venetian blind in DER 1.08 will be **£156.80 plus VAT**

Hope you have a fab holiday

Kind Regards
Allison

Regards,

Allison Swankie | Contracts Administrator
e. allison@rainbow-blinds.com
dd. 01698 353026
Rainbow Blinds and Fabrics
61 Canyon Road, Excelsior Park,
Wishaw, ML2 0EG
t. 01698 351 888 f. 01698 351 999
w. www.rainbow-blinds-and-interiors.co.uk

TXT From Boycey 01/05/19

(2115) 2410x925

25mm white ven.
STO

C+60%

Rainbow
 **Blinds**



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Note: This PO has additional file attachments. To view them online, [please click here](#).

PURCHASE ORDER



Rainbow Blinds and Interiors
61 Canyon Road
Wishaw, ML2 0EG
Attn: Rainbow Blinds And Interiors
lauramc@rainbow-blinds.com

PO NUMBER **CWP002203876**
DATE **02/05/2019**
CURRENCY **GBP**
CONTACT **Daniel Kelly**
daniel.kelly@engie.com

Ship To

ENGIE Services Limited
Healthcare - NVSH Victoria Hospital, ENGIE
c/o New Victoria Hosp
New Victoria Hospital FM Department, Grange
Road
Glasgow, G42 9LF
Attn: Daniel Kelly

Bill To

ENGIE Services Limited
ENGIE
Unit E
Stafford Park 12, Telford TF3 3BJ

Line	Description	Qty	Unit	Price	Total
1	Supply and fit new blind in Clinic G.			156.80	156.80
		25/05/2019			
				0 Units	156.80 GBP

In circumstances where the subject matter of this purchase order is dealt with in an existing contract between us, the terms and conditions set out in the existing contract shall apply and the terms and conditions attached to this purchase order shall be disregarded in their entirety

Company Reg: 00598379 Registered Address: Shared Services Centre Q3 Office, Quorum Business Park, Benton Lane, Newcastle Upon Tyne NE12 8EX

Nanny Kelly

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: *Engie*
PURCHASE ORDER NO: *CWP002203876*
JOB No: *RA5728*
New Victoria Hospital, Grange Road, Glasgow, G42 9LF
Dermatology Secretary, Clinic C, DER.1.08

WORKS CARRIED OUT:

1 nr venetian blind.

CARRIED OUT BY: *Alan + Dany*
DATE: *22/05/19*

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

NAME *C Stevenson*

SIGNATURE *C. STEVENSON*

POSITION

DATE *22/5/19*

WORKS OUTSTANDING YES/NO
DETAILS: