

INVOICE NUMBER 40002 40002

RAINBOW JOB NUMBER RA5760

PURCHASE ORDER NUMBER Email Cont: Gillian Mulholland 04/06/19

QS Katai Kasengele

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

INVOICE ADDRESS
NHS Greater Glasgow & Clyde
Garnavel Hospital
1053 Great Western Road
Glasgow G12 0YN

DELIVERY ADDRESS
Garnavel General Hosp
Bronnlee Conservatory

To supply and install 13 nr rollerblinds.

# Invoice to go to Gillian.Mulholland@ggc.scot.nhs.uk  
+ katai.kasengele@ggc.scot.nhs.uk

Being paid through Endowments (Charity)  
no PECOS - email cont attached.

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

RAMS \_\_\_\_\_

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

ADDITIONAL INFORMATION

TENDER SUM £1116.60

AGREED MCD 0. %

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

LCZUS

# 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)

NHS Greater Glasgow & Clyde

28.03.19

FAO Jimmy Docherty

Ref: ~~West Glasgow AGH~~

*Cartravel Gen  
Brannlyf cons*

Dear Sir,

Further to my visit to the above site, we have the pleasure in submitting a cost to supply and install 13nr roller blinds.

The roller blinds shall be on our system 32with side control chain operation. The blind covers shall be in Our Banlight Duo range of Fire-retardant fabric in the colour Ocean.

To remove existing damaged film to doors and replace with Silver 80c Film.

**Total cost £1116.60 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