

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 39918

RAINBOW JOB NUMBER RA5720

PURCHASE ORDER NUMBER ~~LA5611~~

QS _____

SITE MANAGER _____

INVOICE ADDRESS
Serco
Wishaw General Hosp

DELIVERY ADDRESS
Adult Critical Care Unit
Wishaw General Hospital

To Supply + Install 2nr Verticals.

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 248.40

AGREED MCD 0 %

ORDER RECEIVED _____

Quotation

To: Serco
Wishaw General Hospital
Wishaw

0
RA 5720-

Rainbow Blinds & Fabrics Ltd

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

Job Reference Adult critical care unit - Staff Tea
Quotation Ref . RC754
Date 26-04-2019

Description	Qty	Price	Amount
To Supply 1 Vertical, Ex-Lite FR (0268), Cream (200cm), Recess, RHC, Split,	1	132.30	132.30
To Supply 1 Vertical, Ex-Lite FR (0268), Cream (200cm), Recess, RHC, Split,	1	116.10	116.10

TERMS : 30 Days Nett.		
Bank Details RBS (Stirling) Sort Code: 83-27-09 Account No: 00705132	SubTotal	248.40
	Vat	49.68
	Total	298.08

I trust our quotation is acceptable but if you require any information please do not hesitate to contact us.

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: *Serco*

PURCHASE ORDER NO: *L25611*

JOB No: *RA5720 - Accu - Adult Critical Care Unit
Staff Tearoom
Wishaw General Hospital*

WORKS CARRIED OUT:

To Supply + Install 2nr Verticals.

CARRIED OUT BY:

DATE:

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

NAME

SIGNATURE *Atkinson*

POSITION

DATE

WORKS OUTSTANDING YES/NO

DETAILS: