

KC201

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 39962

RAINBOW JOB NUMBER RA5741

PURCHASE ORDER NUMBER 196152

QS _____

SITE MANAGER _____

INVOICE ADDRESS
BRIGHT A BLIND
1-3 NORTH ROAD
LONDON
N7 9HA

DELIVERY ADDRESS
Lloyds Bank
Bank of Scotland
3 Kirkton Street
Carlisle
ML8 4AB

Supply + install 1 Venetian Blind

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £97.50

AGREED MCD _____ %

ORDER RECEIVED _____

Quotation

To : Bright A Blind Ltd
Unit 5
1-3 North Road
London
N7 9HA
02077006000

Rainbow Blinds & Fabrics Ltd

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

Job Reference	BOS, Carluke
Quotation Ref .	RC258
Date	30-01-2019

Description	Qty	Price	Amount
To Supply 1 Venetian RB17, Polar White, Recess, Univ Brackets, Std (4),	1	97.50	97.50

TERMS : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

SubTotal	97.50
Vat	19.50
Total	117.00

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: BRIGHT A BLIND

PURCHASE ORDER NO: 196152

JOB No: RA 5341

WORKS CARRIED OUT: Bank of Scotland
3 Kirkton Street
Carlisle, ML8 4AB

Supply + Install 1 venetian Blind,
Take away old blind

CARRIED OUT BY: Jamie + John
DATE: 28/05/19

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

NAME GREGG LEIGHTON

SIGNATURE *Gregg Leighton*

POSITION BANK MANAGER

DATE 28/05/19

WORKS OUTSTANDING YES/NO
DETAILS: