

Re 871

INVOICE NUMBER 40699

RAINBOW JOB NUMBER RA5883

PURCHASE ORDER NUMBER email 1014-30004

QS _____

SITE MANAGER _____

INVOICE ADDRESS
NEW COLLEGE LANARSHIRE

DELIVERY ADDRESS

Room 324
Supply + Install 6no. Roller Blinds with Cranks

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £596.50

AGREED MCD %

ORDER RECEIVED _____

Rainbow Blinds & Fabrics Ltd
 61 Canyon Road
 Excelsior Park
 Wishaw
 ML2 0EG

Order No.: POCN008285
Date Issued: 18/09/2019
Creditor ID: 12578
Date Required: 19/09/2019
Page: 1 of 1
Contact Name: Cheryl Bolton
Contact No.: 4225

In order to protect public funds your details may be shared with other bodies responsible for auditing or administering public funds. For further details see <http://www.audit-scotland.gov.uk/our-work/national-fraud-initiative>.

Product Code	Description	Qty	Unit Price Excl	Excl Amount
Deliver to:	New College Lanarkshire Cumbernauld Campus Town Centre Cumbernauld Glasgow G67 1HU			
	Install 6x stystem 32 roller blinds	0 ONLY	0.00	596.50

Order Total Excl: 596.50

Please quote our Purchase Order number on your Invoice

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 Cumbernauld
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