ON KC897

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 40039.

RAINBOW JOB NUMBER RA5747

PURCHASE ORDER NUMBER SC5163

QS Joe Pearson

SITE MANAGER

INVOICE ADDRESS
Prime Build Solutions Ltd.

DELIVERY ADDRESS
Airth Health Centre.
Millar Place
Airth.
FK2 8JY

Refit Inr cubicle track

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM £150.00

AGREED MCD 0. %

ORDER RECEIVED

Form Ref: PBS F17 Issue 2	SUBCONTRACT ORDER	PRIME build solutions	
Subcontractor:	Rainbow Blinds		
Address:		Discount:	2.5% M.C.D
		Retention:	
		L&A Damages:	
F.A.O:		Start Date:	TBC Week Commencing 3.6.19
Tel No.:		Finish Date:	
Fax No.:		Refer To:	
Contract Name:	Airth Health Centre	Contract No.:	A1561
Location:	Millar Place Airth FK2 8JY	Order No.:	SC5163

Please undertake the following work as specified below and in accordance with the conditions detailed on this order and printed on the reverse:-	
carry out works at the above site as per your quote for the sum of £150.00 ex vat	
Please forward Risk Assessments/Method Statements/COSHH assessments prior to commencing works on site - no works to commence until these are in place and agreed	

Authorising Signature:		Sub Total	
Authorising Signature:		VAT	
Date:	24.05.19	Total	