

RC909

INVOICE NUMBER June Application

RAINBOW JOB NUMBER RA5470

PURCHASE ORDER NUMBER HCL 610

QS \_\_\_\_\_

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

INVOICE ADDRESS
HADDEN GROUP
MILLENIUM HOUSE
1 MAIDENPLAIN PLACE
Aberuthven
PH3 1EL

DELIVERY ADDRESS
LOCH PRIMARY SCHOOL
LOCHABER DRING
RUTHERGLEN
G73 5HX

Supply + install 2 no. Roller Blinds

APPLICATIONS SENT £195 13/06/19.

RAMS \_\_\_\_\_

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

ADDITIONAL INFORMATION

TENDER SUM £195.00

AGREED MCD 2/2 %

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

# 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)

[www.rainbow-blinds-and-interiors.co.uk](http://www.rainbow-blinds-and-interiors.co.uk)

Hadden Construction Ltd  
1 Maidenhead Place  
Aberuthven  
PH3 1EL

10/05/19

FAO Lee Stuart

Ref: Loch Primary School, Replacement Roller Blinds

Dear Sir

We have pleasure in submitting our quotation to supply and install the replacement roller blinds at the primary school. The blinds shall be manufactured as per previously supplied blinds in the Vogue headrail system with the louvres manufactured in the Tribune White FR material.

**Total Cost £195.00 plus VAT**

We hope the above cost meets with your approval and look forward to hearing from you at your earliest convenience.

Assuring you of our best service at all times.

Yours Sincerely

Stephen Boyce  
Contracts Manager

# Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: ~~HADDEN~~ GROUP  
PURCHASE ORDER NO: HCL610  
JOB No: RA5470

WORKS CARRIED OUT: LOCH PRIMARY SCHOOL, LOCHABER DRIVE,  
RUTHERGLEN. G73 5HX.  
ASSISTANT HEADS OFFICE.  
CLASSROOM 3.

CARRIED OUT BY: Walker.  
DATE: 10.6.11

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

NAME ..... *No Signature* .....

SIGNATURE .....

POSITION .....

DATE .....

WORKS OUTSTANDING YES/NO  
DETAILS: