

RC 911, 912

INVOICE NUMBER 40040

RAINBOW JOB NUMBER RA5764

PURCHASE ORDER NUMBER _____

QS _____

SITE MANAGER _____

INVOICE ADDRESS
Response-bms

DELIVERY ADDRESS
10/9 Burchwood View
Edinburgh
EH12 8QB

1 Mackail
1 Rother

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £150.50

AGREED MCD %

ORDER RECEIVED _____

rainbow

blinds&fabrics

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

contracts@rainbow-blinds.com

www.rainbow-blinds-and-interiors.co.uk

Response BMS
Caputhull Road
Edinburgh

11/06/19

FAO Mark Crilly

Ref: Blinds Package, 10/9 Birchwood View

Dear Mark

Further to our recent visit to the school, we have pleasure in submitting our quotation to supply and install the 1 nr vertical blind headrail only manufactured in the Vogue headrail system. Also to supply and install 1 nr roller blind in the system 32 with the covers manufactured in the Carnival Blackout Shadow FR material.

Total Cost £150.50 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