

KC949

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 40311

RAINBOW JOB NUMBER RA5842

PURCHASE ORDER NUMBER 445/3239

QS _____

SITE MANAGER _____

INVOICE ADDRESS
Worksmart Contracts
FIRST FLOOR
60 BANK STREET
KILMARNOCK
KAI IER

DELIVERY ADDRESS
DRUMMOND STREET

To supply and install 5nr rollers

APPLICATIONS SENT _____

RAMS 19/08/19

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 1430.80

AGREED MCD 2.5%

ORDER RECEIVED _____

RA5842

PURCHASE ORDER

The following PO number must be appear on all related correspondence, delivery notes and invoices, failure to do so may result in delayed payment

P.O. Number: 445/3239



**worksmart
contracts**
Interiors
Fit-Out
Refurbishment
Glazed Partitions
Storage Solutions

RAINBOW BLINDS & FABRICS LTD
61 CANYON ROAD
EXCELSIOR PARK
WISHAW
ML2 0EG

P.O. Date:	16 August 2019
Requisitioner	Dylan Parker
Delivery Date	16 August 2019

Description	Qty	Unit	Unit Price	Total
Blinds	1.00	Sum	1,430.80	1,395.03

Notes:

Delivery / Site Address:
Drummond Street Teaching Rooms
University of Edinburgh
High School Yards
Edinburgh
EH8 9XP

Nett	£1,395.03
VAT	£279.01
Total	£1,674.04

Worksmart Contracts Standard Terms and Conditions apply at all times.

HEAD OFFICE First Floor | 60 Bank Street | Kilmarnock KA1 1ER
t. +44 (0)1563 535 511 e. enquiries@makeitworksmart.co.uk w. makeitworksmart.co.uk
Company Reg. No: SC416480 VAT Reg. No: 131022188

KILMARNOCK EDINBURGH LONDON

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: Worksmart Contracts Ltd

PURCHASE ORDER NO: 445/3239

JOB No: RA5842

University of Edinburgh, Drummond Street

WORKS CARRIED OUT: Room 1.26

5 nr rollers

CARRIED OUT BY: MARTIN

DATE: 28.8.19

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

NAME .. Alan Coulson

SIGNATURE .. 

POSITION .. Site Manager

DATE .. 28-8-19

WORKS OUTSTANDING YES/~~NO~~
DETAILS: