

INVOICE NUMBER 40323

RAINBOW JOB NUMBER RA5849

PURCHASE ORDER NUMBER 30112971

QS _____

SITE MANAGER _____

INVOICE ADDRESS
LENZIE ACADEMY
EAST DUMBARONSHIRE LOCAL
8 MYRTLE AVE
LENZIE

DELIVERY ADDRESS

Room A15 ENGLISH - 6 Vertical Blinds
Room B2 RELIGIOUS STUDIES - 4 ROLLER BLINDS

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 1205-00

AGREED MCD _____ %

ORDER RECEIVED _____



RAINBOW BLINDS AND INTERIORS
 61 CANYON ROAD
 EXCELSIOR PARK
 WISHAW
 ML2 0EG

Purchase Order Number	30112971
Revision	0
Requisition Number	10115424
PO Date	22-AUG-2019
Delivery Address	Lenzie Academy Lenzie Academy East Dunbartonshire Council 8 Myrtle Avenue Lenzie, G66 4HR
Invoice Address	Accounts Payable Email all invoices to: bhebill@eastdunbarton.gov.uk
Contact	Ferguson, Alison aferguson@lenzieacademy.e-dunbarton.sch.uk 0141 955 2379

Please supply the following goods or services

Item Ref	Quantity Required	Description	Unit of Measure	Price per Unit £	Extended Price £
	1	Room A15 English To supply and install 6 nr vertical blinds As per attached quote	Each	745.00	745.00
	1	Room B2 Religious Studies To supply and install 4 nr new roller blind covers to the existing roller blinds. As per attached quote	Each	460.00	460.00
Special Instructions As per attached quote			Total £ (excl. VAT)		1,205.00

The Council's Terms & Conditions will apply – a copy is available at www.eastdunbarton.gov.uk