

INVOICE NUMBER 40347 ~~111~~ pd.

RAINBOW JOB NUMBER RA5860

PURCHASE ORDER NUMBER Profoma BFT220819494

QS Lynne Feighan

SITE MANAGER _____

INVOICE ADDRESS
<u>Britel Fund Trustees Ltd</u>
<u>Skypark management Suite.</u>
<u>8 Elliot Place</u>
<u>Glasgow</u>
<u>G3 8EP.</u>

DELIVERY ADDRESS
<u>Skypark 1</u>
<u>meeting room.</u>

<u>To supply and install 5 nr venetian blinds</u>

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 819.00

AGREED MCD 0. %

982.80

ORDER RECEIVED _____

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: Britel Fund Trustees Ltd
 PURCHASE ORDER NO: BFT220819494
 JOB No: RA5865.
 Skypark 1, Funneston, Glasgow

WORKS CARRIED OUT:
 Meeting Room, SPI Boardroom
 - 5 venetians.

CARRIED OUT BY:
 DATE:

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

NAME LYNNE FEIGHAN
 SIGNATURE L. Feighan
 POSITION DEPUTY CENTRE MANAGER
 DATE 15-11-19

WORKS OUTSTANDING YES/NO
 DETAILS: