

RC1072

INVOICE NUMBER

✓ 40261

RAINBOW JOB NUMBER

RA5816

PURCHASE ORDER NUMBER

POCN007918

QS

SITE MANAGER

INVOICE ADDRESS

New College Llanarksture

DELIVERY ADDRESS

Cumbernauld Campus

Supply + Install Blinds to Lecture Theatre

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

Blinds ordered 4/11/19

23/7/19

TENDER SUM

£ 867.20

AGREED MCD

%

ORDER RECEIVED

Rainbow Blinds & Fabrics Ltd
61 Canyon Road
Excelsior Park
Wishaw
ML2 0EG

Order No.: POCN007918
Date Issued 17/07/2019
Creditor ID 12578
Date Required 18/07/2019
Page: 1 of 1
Contact Name Cheryl Bolton
Contact No 4225

In order to protect public funds your details may be shared with other bodies responsible for auditing or administering public funds. For further details see <http://www.audit-scotland.gov.uk/our-work/national-fraud-initiative>.

| Product Code | Description | Qty | Unit Price Exc | Excl Amount |
|--------------|---|--------|----------------|-------------|
| Deliver to | New College Lanarkshire Cumbernauld Campus Town Centre Cumbernauld Glasgow G67 1HU | | | |
| | Roller blinds , MB005 Lecture theatre | 0 ONLY | 0.00 | 867.20 |

Order Total Excl: 867.20

Please quote our Purchase Order number on your invoice

Invoice To: New College Lanarkshire – Cumbernauld Campus
Town Centre
Cumbernauld
G67 1HU