

KC1015

INVOICE NUMBER

40279

RAINBOW JOB NUMBER

RA5795

PURCHASE ORDER NUMBER

SCPS201915

QS

- email Invoice to: alison@tcsresponse.co.uk

SITE MANAGER

INVOICE ADDRESS
TCS RESPONSE LTD
20 WOODSIDE AVE
KILMARNOCK
KAI ITU

DELIVERY ADDRESS
ST. CATOLS PRIMARY NURSERY
NEWTON MEARNS
STEVEN BOGGLE
07447 - 114571

To supply and install blinds, Fly Screens and Window film.

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£2520-32

AGREED MCD

2.5. %

ORDER RECEIVED

Item	Description	Unit	Quantity	Rate	£ p
	<u>Steel; Martec Engineering Ltd or equal; Spec L20/280</u>				
	Door sets; Polyester powder coated to BS 6496, colour TBC 44mm thick insulated door complete with all iron mongery as per drawing AS(6)002; door type B,C, E & E handed				
A	926 x 2040; Type single leaf fire escape door; dog-bolt hinges	nr	4		
	<b><u>N FURNITURE / EQUIPMENT</u></b>				
	<b><u>N10 GENERAL FIXTURES / FURNISHINGS / EQUIPMENT</u></b>				
	<u>Aluminium</u>				
	Fly mesh				
B	to suit opening 1139 x 1287; screwing; to timber	nr	1		
	<u>Fabric; vertical roller; blackout fabric; spring operated roller blind; Spec N10/240</u>				
	Blinds				
C	1000 x 1880; screwing to timbre	nr	3	75.40	226.20
D	1160 x 1880; screwing to timbre	nr	1	87.10	87.10
E	1266 x 1289; screwing to timbre	nr	1	76.70	76.70
F	1390 x 1287; screwing to timbre	nr	2	76.70	153.40
G	1583 x 2353; screwing to timbre	nr	1	139.10	139.10
H	1790 x 1289; screwing to timbre	nr	2	96.20	192.40
J	1790 x 1880; screwing to timbre	nr	1	126.10	126.10

To Collection

1001.00