

INVOICE NUMBER 40445

RAINBOW JOB NUMBER RA5864

PURCHASE ORDER NUMBER 959

QS Alan McMahon

SITE MANAGER \_\_\_\_\_

INVOICE ADDRESS
Blevins Ltd

DELIVERY ADDRESS
West College Scotland
Renfrew Road
Fausley
Fine Arts Room
Oakshaw Building

To supply and install blackout windowfilm
and 9 nr roller blinds.
07971 259674 - Trigger.

APPLICATIONS SENT \_\_\_\_\_

RAMS \_\_\_\_\_

O&M'S \_\_\_\_\_

ADDITIONAL INFORMATION

TENDER SUM £1672.50

AGREED MCD 2.5 %

ORDER RECEIVED \_\_\_\_\_

SCHEDULE OF WORKS		QTY	UNIT	RATE £	COST £
<b>FITTINGS &amp; FURNISHINGS</b>					
	<b>Blinds</b>				
A	Supply and install new blackout blinds to north facing windows; to be roller type blinds as manufactured by Apollo Blinds; colour black; include for all associated fittings, fixings and sizing to suit room layouts.		item	£1,275.00	1,275.00
	<b>Window vinyls</b>				
B	Supply and install white WBOF blackout film to all south facing windows by Purlfrost.		item	£397.50	397.50
	<b>Wall boards</b>				
C	Supply and install Sundeala boards from floor to ceiling to the south facing wall in locations as described in drawing PR-001.		item		
Page 10					
<b>PAGE SUMMARY</b>					
	Page 8			£	0.00
	Page 9			£	0.00
	Page 10			£	1,672.50
<b>Total for Section 3 - New Works to General Summary (£)</b>					<b>1,672.50</b>

# Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: Blevins  
 PURCHASE ORDER NO: 959  
 JOB No: RA5864  
 Nest College Scotland, Renfrew Road, Paisley

WORKS CARRIED OUT: Oakshaw Building, Fine Arts Room  
 9 nr rollers

CARRIED OUT BY: WALKER  
 DATE: 20/9/19

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

NAME .. EWAN .. LIVINGSTONE .....

SIGNATURE  .....

POSITION .. PMS .....

DATE .. 20/9/19 .....

WORKS OUTSTANDING YES/NO  
 DETAILS: