

KL1116.

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 40340 #

RAINBOW JOB NUMBER RA5857  
PURCHASE ORDER NUMBER Profoma  
QS Joe Spiers 07504 341 914  
SITE MANAGER \_\_\_\_\_

INVOICE ADDRESS  
VQ Construction Ltd.  
VQ House  
240 Carnegie Road  
Hullington  
G52 4TZ

DELIVERY ADDRESS  
Hairmyres Hospital  
Ward 12

To supply and install 3 nr vertical blinds.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
pd. 11/09/19.  
fit 23/09/19

APPLICATIONS SENT \_\_\_\_\_  
RAMS \_\_\_\_\_  
O&M'S \_\_\_\_\_

ADDITIONAL INFORMATION  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TENDER SUM £536.70  
AGREED MCD 0. %

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

D+40%

HAIAMTRES HOSPITAL

V&C CONSTRUCTION

506 SPARS 02504 341914

WALL 12

ROOM 1

2350) 1115 x 1640 LECES 127 EXLITE WHITE LEFT LEFT TOP  
£124.60.

ROOM 10

2320) 3510 x 1700 LECES 127 EXLITE WHITE RIGHT RIGHT TOP  
£287.00.

SISTERS OFFICE

2335) 1110 x 1640 LECES 127 EXLITE WHITE LEFT LEFT TOP  
£124.60.

\* ALL WAND HEAD RAILS.

£536.20 + VAT.