

KL1142

RAINBOW BLINDS AND INTERIORS JOB SHEET

40092

INVOICE NUMBER

40378

RAINBOW JOB NUMBER

RA5670

PURCHASE ORDER NUMBER

54994

QS

SITE MANAGER

INVOICE ADDRESS

GLASGOW SCHOOL OF ART
BARNES BUILDING
9-11 WEST GRAHAM STREET
GLASGOW G4 9LE

DELIVERY ADDRESS

STOW BUILDING
43 SHAMROCK ST,
GLASGOW
G14 9LD

Supply + install 2no: Silent Glass 4930
Heavy Duty Blinds

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 1299-30

AGREED MCD

%

ORDER RECEIVED

To:

RAINBOW BLINDS & INTERIORS LTD
61 CANYON ROAD
EXCELSIOR PARK
WISHAW
ML2 0ER

ORDER NO.

54994

DATE:

19/04/2019

Invoice To:

**THE GLASGOW
SCHOOL OF ART**

Accounts Department
167 Renfrew Street
Glasgow
G3 6RQ

Tel: 0141-566 1435

Fax: 0141-353 4647

Deliver to:

GLASGOW SCHOOL OF ART
D MILLER ESTATES1
BARNES BUILDING
9-11 WEST GRAHAM STREET
GLASGOW G4 9LE

Qty	Description	Rate	Amount
1.00	SUPPLY AND INSTALL SOLAR SHADING AND BLACKOUT ROLLER BLINDS AS SPECIFIED AT THE STOW BUILDING,43 SHAMROCK STREET,GLASGOW,G4 9LD.	115,836.81	115,836.81

ALL AS PER RAINBOW BLINDS TENDER OF 8TH FEBRUARY 2019
AND SUBSEQUENT ADJUSTMENT AND AS CONFIRMED BY THE
GSA CONTRACT AWARD LETTER OF 14TH MARCH 2019

THIS IS A CALL OFF ORDER FROM THE APUC FRAMEWORK
AGREEMENT FOR WINDOW COVERINGS
REFERENCE: FFE 1002-AP

Order Total

115,836.81

Glasgow School of Art (GSA) is a charity registered in Scotland, number SCO12490

FOR OFFICE USE ONLY

SUPPLIERS A/C	NOMINAL	DEPT	PROJECT
4241	50220	793	

All invoices must quote above order number

Rainbow Blinds and Interiors

Customer Satisfaction Sheet

CLIENT:

PURCHASE ORDER NO:

JOB No:

WORKS CARRIED OUT: *Measure Glasgow School of Art*

CARRIED OUT BY: *19.7.19*

DATE: *Jamie + John*

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

NAME

SIGNATURE

POSITION

DATE

WORKS OUTSTANDING YES/NO
DETAILS:

61 CANYON ROAD, EXCELSIOR PARK, WISHAW, ML2 0EG
TEL 01698 351888 FAX 01698 351999