

INVOICE NUMBER 40324

RAINBOW JOB NUMBER RA5835

PURCHASE ORDER NUMBER 26638

QS \_\_\_\_\_

SITE MANAGER Colin Teal 07547001819

INVOICE ADDRESS
MPACT
BILSTON GLEN IND EST
LOANHEAD
MINLOTHIAN EH20 9NA

DELIVERY ADDRESS
QML Room 3157

To Supply + Install
3 NO: Flyscreens
Solar Control window film.
Remove existing blinds

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

RAMS \_\_\_\_\_

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

ADDITIONAL INFORMATION
<u>Handover 30/08/19</u>

916.90

<del>£893.98</del>
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TENDER SUM

AGREED MCD 2.5%

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

# PURCHASE ORDER



Rainbow Blind & Fabric  
61 Canyon Road  
Excelsior Park  
Wishaw  
Lanarkshire  
ML2 0ER

PO No.

DATE

26638

08/08/2019

ACCOUNT No.

RAINBOWB

QTY	Code	Description	Unit Price	Disc%	Net Amount	VAT
1.00	S1	QMU Alterations Room 3157	916.90	2.50	893.98	178.80
0.00	M	MPACT J7917	0.00	0.00	0.00	0.00

MPACT Group Ltd  
Delivery Address  
Unit 99 Dryden Glen  
Bilston Glen Industrial Estate  
Loanhead  
Midlothian  
EH20 9NA

893.98  
TOTAL NET 0.00  
CARRIAGE 178.80  
TOTAL VAT 1072.78  
**TOTAL**

# Rainbow Blinds and Interiors

## Customer Satisfaction Sheet

CLIENT: PACT

PURCHASE ORDER NO: 26638

JOB No: RA 5835

WORKS CARRIED OUT: QMLU - Kitchen Alt + Ref:  
To Supply + Install 3 no Roller Flyscreens  
To Supply + Install - solar control window film.  
remove existing blinds

CARRIED OUT BY:

DATE:

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

# Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: MPact  
PURCHASE ORDER NO: 26638  
JOB No: RA5835  
Queen Margaret University, Main Campus,  
Musselburgh, EH21 6UU

WORKS CARRIED OUT:  
5 nr panels film.

CARRIED OUT BY:  
DATE:

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

NAME ..... Colin Teale .....

SIGNATURE  .....

POSITION .. S.r. Manager .....

DATE ..... 30/8/19 .....

WORKS OUTSTANDING YES/NO  
DETAILS:

# Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: *MPact.*

PURCHASE ORDER NO: *26638*

JOB No: *RA5835*

*Queen Margaret University, Main Campus,  
Musselburgh, EH21 6UU*

WORKS CARRIED OUT: *Room 3157*

*3 nr flyscreens - See attached for install instructions.*

CARRIED OUT BY:

DATE:

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

NAME ..... *Complete* .....

SIGNATURE .....

POSITION .....

DATE .....

WORKS OUTSTANDING YES/NO

DETAILS: